

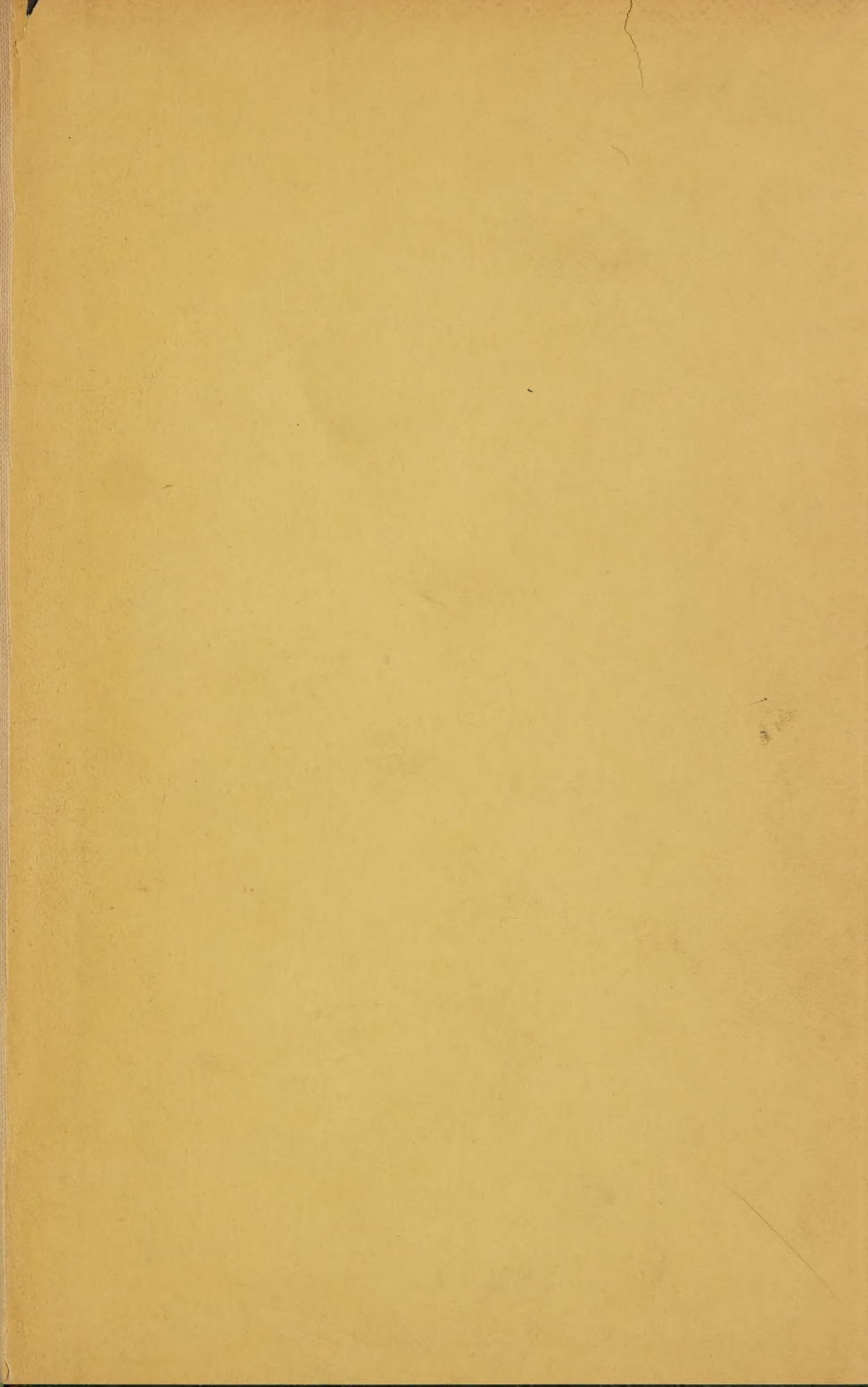
1 of 2 duplicate
copies

352

346515 a

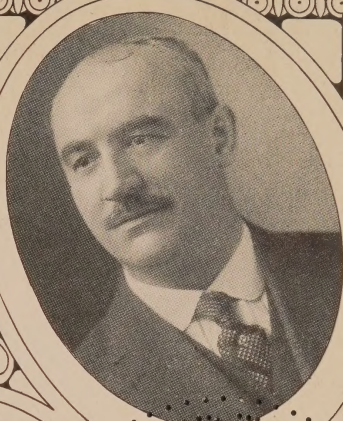
Apr. 1915-16

March 27, 1915
May 1, 1916





GUSTAV BACH
DIRECTOR OF
REVENUE & FINANCE



JAMES H. LONDRIGAN
DIRECTOR OF STREETS
& PUBLIC IMPROVEMENTS



BERNARD N. McFEELY
DIRECTOR
OF PUBLIC SAFETY



HARRY L. SCHMULLING
DIRECTOR OF PARKS
& PUBLIC PROPERTY

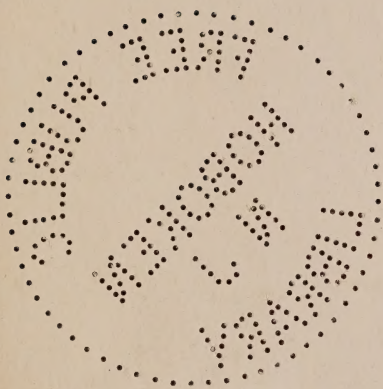


**PATRICK
R. GRIFFIN**
MAYOR,
DIRECTOR OF
PUBLIC
AFFAIRS



1916

BOARD OF COMMISSIONERS
CITY OF HOBOKEN.



The Board of Commissioners of the City of Hoboken, N. J.

Statement of Cash Receipts and Disbursements from March 31st, 1915,
May 3rd, 1915.

| | |
|--|---------------------|
| Available balance in depositories at March 31, 1915..... | \$329,108.18 |
| Current cash fund in hands of City Treasurer..... | 7,055.21 |
| Total..... | <u>\$336,163.39</u> |

RECEIPTS.

| | |
|---|-------------------|
| Taxes of year 1912..... | \$591.10 |
| Taxes of year 1913..... | 1,008.45 |
| Taxes of year 1914..... | 14,135.72 |
| Licenses, Plumber..... | 20.00 |
| Refund of salary special officers..... | 249.99 |
| Licenses, Theatre..... | 300.00 |
| Licenses, transfer of..... | 150.00 |
| Permits, new buildings..... | 100.00 |
| Permits, repairs to buildings..... | 58.00 |
| Permits, street openings..... | 43.00 |
| Fees, District Court..... | 506.15 |
| Fees, Recorder's Court..... | 105.00 |
| Interest, delinquent taxes..... | 512.54 |
| Interest, bank balances..... | 574.96 |
| Loans, account of 1914..... | 207,959.06 |
| Sales, paving blocks..... | 20.00 |
| Sales, sewer taps..... | 5.00 |
| Refunds, transfer from Board of Health..... | 874.62 |
| Refunds, transfer from Library..... | 4,343.64 |
| Total receipts..... | <u>231,557.23</u> |
| | \$567,720.62 |

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|----------------------------|-----------------|
| Salary, Mayor..... | \$208.33 |
| Salary, City Counsel..... | 699.99 |
| Salary, City Clerk..... | 683.33 |
| Saint Mary's Hospital..... | 2,500.00 |
| Free Public Library..... | 1,270.46 |
| Poor Fund..... | 716.78 |
| Elections..... | 519.70 |
| License Inspector..... | 100.00 |
| Excise Inspector..... | 125.00 |
| Weights and Measures..... | 100.00 |
| Hoboken Cemetery..... | 460.75 |
| Total..... | <u>7,384.34</u> |

Amounts carried forward,

Amounts brought forward,

7,384.34 567,720.

DEPT. OF REVENUE AND FINANCE.

| | | |
|------------------------------|------------|------------|
| Director..... | \$166.66 | |
| Collector of Revenue..... | 491.66 | |
| City Treasurer..... | 333.32 | |
| Comptroller..... | 275.00 | |
| Assessors..... | 654.33 | |
| Tax Commissioners..... | 180.00 | |
| District Court..... | 441.50 | |
| Loans account of 1911..... | 4,000.00 | |
| Loans account of 1912..... | 10,000.00 | |
| Interest on loans, 1911..... | 385.33 | |
| Interest on loans, 1912..... | 400.00 | |
| Interest on bonded debt..... | 7,959.06 | |
| County Tax..... | 301,533.25 | |
| Public Schools..... | 35,000.00 | |
| Telephone..... | 47.04 | |
| Total..... | | 361,867.15 |

DEPT. OF PUBLIC SAFETY.

| | | |
|-------------------------|-----------|-----------|
| Director..... | \$166.66 | |
| Health..... | 734.99 | |
| Fire..... | 11,376.38 | |
| Police..... | 13,662.43 | |
| Ashes and Garbage..... | 999.97 | |
| Recorder's Court..... | 411.03 | |
| Building Inspector..... | 250.00 | |
| Public Pound..... | 75.00 | |
| Public Bath..... | 20.00 | |
| Total..... | | 27,696.46 |

DEPT. OF STREETS & PUBLIC IMPTS.

| | | |
|---------------------|----------|----------|
| Director..... | \$166.66 | |
| Streets..... | 1,726.23 | |
| Sewers..... | 13.50 | |
| New Fire House..... | 1,675.00 | |
| Total..... | | 3,581.39 |

Amounts carried forward,

400,529.34 567,720.62

19417a

Amounts brought forward, 400,529.34 567,720.62

DEPT. OF PARKS & PUBLIC PROPERTY.

| | | |
|------------------------------|----------|------------|
| Director..... | \$166.66 | |
| City Hall..... | 1,160.88 | |
| Parks..... | 1,162.50 | |
| Playgrounds..... | 215.00 | |
| Lighting—expert service..... | 850.00 | |
| Total..... | | 3,555.04 |
| Total disbursements..... | | 404,084.38 |

BALANCE—cash available May 3, 1915..... \$163,636.24

Viz:—

| | | |
|------------------------------------|-----------|--------------|
| General Account, 1911..... | \$559.72 | |
| General Account, 1912..... | 1,035.18 | |
| General Account, 1913..... | 5,067.27 | |
| General Account, 1914..... | 39,247.79 | |
| Park Improvement..... | 3,554.27 | |
| New Firehouse..... | 57,352.66 | |
| Hoboken Cemetery..... | 9,328.35 | |
| Assessment..... | 5,984.57 | |
| Trust Fund..... | 594.81 | |
| Surplus Account..... | 2,534.19 | |
| Washington Street Improvement..... | 3,003.12 | |
| Tax Arrearage..... | 2,678.90 | |
| Excise..... | 1,552.86 | |
| Special Improvements..... | 4,587.84 | |
| Ferry Street Improvement..... | 26,076.21 | |
| Current Cash Fund..... | 7,055.21 | |
| | | \$170,212.95 |
| Deduct Warrants Outstanding..... | 6,576.71 | |
| | | \$163,636.24 |

WATER DEPARTMENT.

Statement of Receipts and Disbursements, March 31st,
1915, to May 3rd, 1915.

RECEIPTS.

| | | |
|--|------------|--------------------|
| Balance on hand, March 31st, 1915..... | | \$7,019.84 |
| Arrears, metered service..... | \$1,125.16 | |
| Arrears, unmetered service..... | 817.75 | |
| Current, metered service..... | 14,063.52 | |
| Taps..... | 279.00 | |
| Penalties and Interest..... | 16.90 | |
| Receipts for period..... | ————— | 16,302.33 |
| Total..... | | <u>\$23,322.17</u> |

LESS:

| | | |
|---|-----------|-------------------|
| Operating Expenses..... | \$87.00 | |
| General and Miscellaneous..... | 1,021.64 | |
| Hackensack Water Company, account contract..... | 15,000.00 | \$16,108.64 |
| Balance, May 3, 1915..... | | <u>\$7,213.33</u> |

Respectfully submitted,

GUSTAV BACH, Comptroller.

SUMMARY OF PROCEEDINGS

: : OF : :

BOARD OF COMMISSIONERS

March 27th, 1915 to May 1st, 1915

ORGANIZATION MEETING.

Meeting of the Board of Commissioners of the City of Hoboken, held March 27, 1915, at 1 o'clock p. m., in the Council Chamber, City Hall.

Pursuant to a notice served by the City Clerk of the City of Hoboken, upon Patrick R. Griffin, James H. Londrigan, Bernard N. McFeely, Gustav Bach and Harry L. Schmulling, that each of them had been elected Commissioners of the City of Hoboken at a Special Municipal Election, held in the City of Hoboken on March 16, 1915, pursuant to an "Act relating to, regulating and providing for the government of cities, towns, boroughs and other municipalities within this State, approved April 25, 1911, and the several supplements thereto and acts amendatory thereof, the said Patrick R. Griffin, James H. Londrigan, Gustav Bach, Bernard N. McFeely and Harry L. Schmulling, met in the Council Chambers in the City Hall, City of Hoboken. 1 o'clock in the afternoon of the 27th day of March, 1915, for the purpose of organization.

Thereupon, James H. Londrigan, City Clerk of the City of Hoboken, called the aforesaid Commissioners to order and submitted to them a certified copy of a report, which he had submitted to the Mayor and Council of the City

of Hoboken, under date of March 19, 1915, which read as follows:

City Clerk's Office,
Hoboken, N. J.,
March 18, 1915.

To the Mayor and Council of the City of Hoboken:

Gentlemen—I beg to report to your Honorable body that I made and filed the canvass of the returns received by me on the sixteenth and seventeenth days of March, instant, from the District Boards of Election of all the election districts that conducted the Special Municipal Election of March sixteenth, instant, pursuant to the provisions of Chapter 188, Session Laws, 1911 and the other supplements and amendments to said act, and to Chapter 108, Session Laws 1914, and to Chapter 139, Session Laws 1898, and that on the seventeenth day of March, instant, I made and filed in my office the result of said canvass and my determination that at said special municipal election, held March 16, 1915, in Hoboken, Messrs. Patrick R. Griffin, Gustav Bach, James H. Londrigan, Bernard N. McFeely and Harry L. Schmulling were duly elected Commissioners of Hoboken.

And I beg to further report that on the sixteenth day of March, instant, there was served upon me the within

writ of certiorari, in a proceeding wherein James Smith is prosecutor and the Mayor and Council of the City of Hoboken and James H. Londrigan, City Clerk, of the City of Hoboken, are defendants to review the proceedings taken in the City of Hoboken for the adoption of Commission Government.

Yours respectfully,
JAMES H. LONDRIGAN,

This is to certify, that the foregoing is a true copy of a portion of the records of the Board of Council of the City of Hoboken, held March 18, 1915.

Yours respectfully,
JAMES H. LONDRIGAN,
City Clerk.

The City Clerk announced that he had been advised by the Corporation Attorney that the certiorari proceedings mentioned in the aforesaid report has been discontinued and that an order of discontinuance had been entered in the minutes of the New Jersey Supreme Court.

The City Clerk further announced that he had delivered to Patrick R. Griffin, James H. Londrigan, Gustav Bach, Bernard N. McFeely and Harry L. Schmulling a certificate of election evidencing that said persons had been elected to the office of Commissioners of the City of Hoboken at a special municipal election held in the City of Hoboken, on Tuesday, March 16, 1915; and that said Commissioners had respectively taken and subscribed their oath of office, which were filed with him.

The aforesaid Patrick R. Griffin, James H. Londrigan, Gustav Bach, Bernard N. Feely and Harry L. Schmulling then presented to the City Clerk their respective certificates of election as Commissioners.

The City Clerk then called the roll, and the following Commissioners-elect answered to their names:

Present: Patrick R. Griffin James H. Londrigan, Gustav Bach, Bernard N. McFeely and Harry L. Schmulling.
Absent: None.

The oaths of office which said Commissioners had previously taken and subscribed and filed with the City Clerk

were then presented by the City Clerk to the Board of Commissioners and ordered filed.

The City Clerk then announced that the first order of business would be the choosing, by the Commissioners of one of their members to preside at all meetings of the Board of Commissioners, and who should be designated "Mayor."

Commissioner Gustav Bach, named Commissioner Patrick R. Griffin to be the presiding officer of all of the meetings of the Board of Commissioners, and Mayor.

The nomination was seconded by Commissioner Bernard N. McFeely.

Commissioner Gustav Bach also moved for the adoption of the following resolution:

Resolved, That Commissioner Patrick R. Griffin be and he is hereby chosen to be the presiding officer of all of the meetings of the Board of Commissioners of the City of Hoboken, and "Mayor."

The roll being called, the above resolution was declared adopted by the following vote:

Yeas: Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Nays: None.

The City Clerk then appointed Commissioners Gustav Bach and Harry L. Schmulling to escort the presiding officer and Mayor to the chair.

The presiding officer and Mayor, on assuming the chair, thanked the Board of Commissioners for the honor which they had conferred upon him and expressed his appreciation of the responsibilities of said office, and assured them that he would do his utmost to fulfill the duties which devolved upon him as presiding officer and Mayor, not only to reflect honor upon himself and the Board of Commissioners, but also to command the confidence of the people of the City of Hoboken and all others with whom he might come in contact in his official capacity.

Thereupon, the Mayor announced that the next business in order would be the appointment of the City Clerk of the City of Hoboken and Commis-

124172
sioner Gustav Bach offered resolutions, which were adopted:

Fixing the term of office of City Clerk at four years.

Appointment of Daniel A. Haggerty, City Clerk, term four years, to take effect immediately.

Fixing the salary of City Clerk at \$2,500.00 per annum.

That Daniel A. Haggerty, City Clerk, forthwith enter into a bond of surety in the amount of \$10,000.

Daniel A. Haggerty was then informed of his appointment as City Clerk and took and subscribed to oath of office and presented his bond as City Clerk, which had been approved by the Corporation Attorney.

A resolution was then adopted:

That the bond of Daniel A. Haggerty as City Clerk in the sum of \$10,000 be approved.

Daniel A. Haggerty then assumed his position as City Clerk.

Resolutions were then adopted:

Creating a Law Department, consisting of a Corporation Attorney, an Assistant Corporation Attorney and such other assistants as may be named.

Corporation Attorney and Assistant Corporation Attorney shall be Counselors at Law of this State of at least ten years' standing.

Fixing the salary of Corporation Attorney at \$3,500 per annum, and his term of office at five years; the Assistant Corporation Attorney's salary to be \$2,500.00 and the term of office to be four years.

Appointing John J. Fallon Corporation Attorney for a term of five years at an annual salary of \$3,500.00.

Appointing Horace L. Allen, Assistant Corporation Attorney for a term of four years at an annual salary of \$2,500.00.

Designating and appointing Gustav Bach as Director of the Department of Revenue and Finance.

Designating and appointing James H. Londrigan as Director of the De-

partment of Streets and Public Improvements.

Designating and appointing Harry L. Schmulling, Director of the Department of Parks and Public Property.

Designating and appointing Patrick R. Griffin as Director of Public Affairs.

Designating and appointing Bernard N. McFeely Director of the Department of Public Safety.

That pending adoption of an ordinance or resolution, designating the several City Departments under the jurisdiction and control of the respective Commissioners, all power and authority by law vested in the City Commissioners shall be exercised by them as a body.

MEETING OF MARCH 29th, 1915.

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

Resolved, That the minutes of organization meeting of the Board of Commissioners, held March 27th, 1915, be and the same are hereby approved; and the acts and proceedings of said Board of Commissioners at said meeting be and the same are hereby ratified and confirmed.

Adopted.

MEETING OF MARCH 30th, 1915.

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

By reason of the District Court being in session in the Council Chamber, the meeting was held in the Mayor's office.

Resolution abolishing the Common Council and all Boards of the city government prior to the organization meeting of the Board of Commissioners and terminating the terms of the members thereof was adopted.

Resolution adopted that all the power and authority by law vested

in the Board of Water Commissioners of the City of Hoboken, shall be exercised by James H. Londrigan, the Director, Streets and Public Improvements.

Resolution adopted substituting the Director of the Department of Public Affairs for the Board of Health, the Overseer of Poor, the Board of Excise Commissioners, Commissioners of Assessment of Taxes and Trustees of the Free Public Library, shall be vested with all the authority and rights now and heretofore vested in said Boards and Departments.

Resolution adopted that all the powers and duties of the office of City Treasurer be discharged by Gustav Bach, Director, Department of Revenue and Finance, and appointing said Gustav Bach, Director, Department of Revenue and Finance, Treasurer of the City of Hoboken, to act as such without compensation.

Resolution adopted that the Director, Department of Parks and Public Property shall have the care and custody of all parks, public buildings and fire houses and buildings of the Police and Fire Departments.

Resolution adopted that all the powers and duties of the office of Comptroller be discharged by Gustav Bach, Director, Department of Revenue and Finance, and appointing the said Gustav Bach, Director, Department of Revenue and Finance, Comptroller of the City of Hoboken, to act as such without compensation.

Resolution adopted that all the powers and duties of the office of Water Registrar be discharged by Gustav Bach, Director, Department of Revenue and Finance, and appointing said Gustav Bach, Director, Department of Revenue and Finance, Water Registrar of the City of Hoboken, to act as such without compensation.

Resolution adopted that all the powers and duties of the office of Collector of Revenue be discharged by Gustav Bach, Director, Department of Revenue and Finance, and appointing the said Gustav Bach, Director, Department of

Revenue and Finance, Collector of Revenue of the City of Hoboken, to act as such without compensation.

Resolution adopted substituting the Director, Streets and Public Improvements for the Board of Water Commissioners, Common Council of the City of Hoboken, as to the authority of said Common Council over public streets, sewers and public improvements.

Resolution adopted substituting the Director of the Department of Revenue and Finance for the Finance Committee of the Common Council.

Resolution adopted substituting the Director Public Safety for the Board of Police Commissioners, the Board of Fire Commissioners, the Board of Examining Engineers, the Building Department, the Recorder of the City of Hoboken and the Superintendent of Weights and Measures.

Resolution adopted appointing Commissioners James H. Londrigan, Gustav Bach and Mayor Patrick R. Griffin as members of the Board of School Estimate.

An ordinance fixing the compensation of the Mayor and of the Commissioners of the City of Hoboken was introduced, read and laid on the table for a period of two weeks.

Resolution adopted vacating and setting aside resolution adopted by the Board of Police Commissioners on March 18, 1915, retiring John J. Stanton, sergeant of police, from active service in the Hoboken Police Department, placing his name on pension roll of said department at half pay.

Resolution adopted rescinding, setting aside and making void the following resolutions adopted by the Board of Police Commissioners at a meeting held March 18, 1915:

"Resolved, That Daniel J. Kiely, Detective Sergeant of the Police Department of the City of Hoboken, be and he is hereby appointed Captain of Police of said Department, said appointment to take effect immediately."

"Resolved, That John J. Stanton, Sergeant of Police, be and he is hereby retired from active service in the Police Department and placed on the pension roll of said Department at half pay, said retirement to take effect immediately."

"Resolved, That William O'Donohue, of the Hoboken Police Department, be and he is hereby appointed Sergeant of Police in said Department, to take effect immediately."

"Resolved, That Jeremiah F. Breen be and he is hereby appointed Detective Sergeant of the Hoboken Police Department, to take effect immediately."

"Resolved, That Patrolman John Hildemann be and he is hereby appointed Roundsman in the Hoboken Police Department, to take effect immediately."

"Resolved, That Patrick Behan, of the Hoboken Police Department, be and he is hereby appointed Roundsman of Police, to take effect immediately."

"Resolved, That Charles Pierano and Arthur Erbeck be and they are hereby appointed Patrolmen in the Hoboken Police Department, to take effect immediately."

"Resolved, That Captain of Police Daniel J. Kiely be and he is hereby directed to report to the Chief of Police forthwith and the Chief of Police to assign him to take charge of the Detective Bureau."

Resolution adopted, ordering paid the officers of the Police Department, including the pensioned officers, special police officers and the acting van driver their respective salaries for the last half of the month of March, in accordance with the revised payrolls reported by the Committee on Police and Militia to the Council on March 22nd, 1915.

Resolution adopted, that until further otherwise ordered, all supplies purchased and necessary repairs ordered, be purchased and ordered by the Board of Commissioners. Heads of departments shall submit to the Board of Commissioners requisitions for such supplies and repairs as may be re-

quired in their respective departments.

Resolution adopted, that until further otherwise ordered, all the powers and authority by law vested in the Board of Sinking Fund Commissioners of the City of Hoboken shall be vested in the Board of Commissioners of the City of Hoboken and shall be exercised by them as a body.

MEETING OF MARCH 31st, 1915.

Present: Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent: None.

A resolution adopted terminating and abolishing the terms of all city officers, clerks and employes of the city government prior to the organization of the Board of Commissioners of the City of Hoboken.

Resolutions adopted abolishing the office of Clerk to the Board of Fire Commissioners and Clerk to the Board of Police Commissioners.

Resolutions adopted appointing the following named persons to the respective positions hereinafter mentioned, at the salary or compensation opposite their respective names to be paid monthly and to take effect April 1, 1915:

| | Per annum |
|--|------------|
| Edw. Sharkey, Clerk, City Clerk's office | \$1,500 00 |
| William J. Duffy, Clerk, City Clerk's office..... | 1,500 00 |
| John F. Lewis, Clerk, City Clerk's office..... | 1,500 00 |
| August Koenig, Assistant to Collector of Revenue.... | 2,000 00 |
| James Smith, Assistant to City Treasurer | 2,000 00 |
| Edward Hunter, Assistant to the Director of Revenue and Finance..... | 2,000 00 |
| Adolph C. Carsten, Recorder | 2,500 00 |
| John F. Callahan, Clerk, Recorder's Court | 1,500 00 |
| Henry Martini, Assistant to Water Registrar | 2,000 00 |

| | | | |
|--|----------|--|----------|
| Thomas F. Hatfield, Librarian, Free Public Library | 2,000 00 | Michael F. Dorsey, Assistant to Building Inspector | 1,200 00 |
| Frederick Kaufmann, Assistant to Comptroller... | 1,800 00 | John H. Delaney, Excise Inspector | 1,500 00 |
| Jas. Curran, Clerk, Comptroller's office | 1,500 00 | Richard A. Buckley, Clerk, office of Water Registrar | 1,500 00 |
| John Halloran, Chief Clerk, office of Collector of Revenue | 1,500 00 | Ivins D. Applegate, Secretary, Hoboken Cemetery. | 900 00 |
| James Moore, Clerk, office of Collector of Revenue.. | 1,200 00 | John Sutter, Supt. Hoboken Cemetery | 720 00 |
| William O'Toole, Clerk, office of Collector of Revenue | 1,200 00 | Wm. H. Gilfert, Jr., Stenographer, Board of Commissioners | 1,200 00 |
| Mark L. Ryan, Clerk, Dept. Public Safety | 1,500 00 | Gerald Haggerty, Clerk to Street Commissioner | 1,200 00 |
| Lawrence Pendergast, janitor of the City Hall..... | 1,000 00 | Julius H. Kruse, Tax Assessor | 1,200 00 |
| Michael Dorsey, engineer, City Hall | 900 00 | Thomas Coughlin, Tax Assessor | 1,200 00 |
| Michael Kiely, engineer, City Hall | 900 00 | Walter Carling, Tax Assessor | 1,200 00 |
| Alexander Robb, miscellaneous License Inspector.. | 1,200 00 | William O'Neill, Tax Assessor | 1,200 00 |
| Peter J. Murray, Clerk to Board of Assessors..... | 1,200 00 | Edward J. Borrone, Tax Assessor | 1,200 00 |
| Jos. H. Cummings, Building Inspector | 1,800 00 | Anton Pflug, janitor of Free Public Library Building. | 900 00 |
| Harry L. Barck, Supt. of Poor | 1,800 00 | C. M. Kelly, Custodian and Engineer, Free Public Library Building..... | 1,140 00 |
| William J. Arlitz, Surgeon to Police and Fire Departments | 1,000 00 | Mortimer Mortensen, Stenographer, Law Department | 900 00 |
| Thomas F. McLaughlin, Assistant to Street Commissioner | 2,000 00 | Mae Judge, Assistant, Free Public Library | 600 00 |
| John Schneider, Sluice Gate Keeper | 900 00 | Mrs. A. Keck, Assistant, Free Public Library | 540 00 |
| Jacob Smith, Sluice Gate Keeper | 900 00 | Ellen Coughlin, Assistant, Free Public Library | 720 00 |
| Louis Bender, Supt. of Parks | 1,500 00 | Mary Scanlan, Assistant, Free Public Library | 540 00 |
| Julius Durstewitz, Supt. of Recreation Center, Jefferson St..... | 1,200 00 | Mrs. A. Hull, Assistant, Free Public Library | 660 00 |
| Marie Durstewitz, Assistant Supt of Recreation Center | 480 00 | Miss E. Hansen, Assistant, Free Public Library | 540 00 |
| Aaron Friedman, City Physician | 1,000 00 | Mary Reilly, Assistant, Free Public Library | 540 00 |
| William A. Kavanagh, Second Assistant Corporation Attorney | 1,500 00 | Miss Grace Hayden, Assistant, Free Public Library | 660 00 |
| | | Mary Connors, Assistant, Free Public Library | 540 00 |

| | | | |
|--|----------|---|-------|
| Teresa Healy, Assistant, Free Public Library | 540 00 | Timothy Larkin, Park Keeper | 37 50 |
| Miss J. A. Fallon, Assistant, Free Public Library | 540 00 | Daniel O'Connor, Park Keeper | 37 50 |
| Mrs. M. Keller, Assistant, Free Public Library | 540 00 | Joseph Sullivan, Park Keeper | 37 50 |
| Albert Bach, Laborer, De- partment of Streets and Public Improvements ... | 900 00 | Robert Sauter, Park Keep- er | 37 50 |
| William Hughes, Laborer, Department Streets and Public Improvements ... | 900 00 | William Sheehan, Park Keeper | 37 50 |
| William Muess, Laborer, Department Streets and Public Improvements ... | 900 00 | Edward Moran, Park Keep- er | 37 50 |
| Joseph Young, Laborer, De- partment Streets and Pub- lic Improvements | 900 00 | Frank Verbist, Park Keep- er | 37 50 |
| Martin Healy, Laborer, De- partment Streets and Pub- lic Improvements | 900 00 | Emil Wagner, Park Keeper | 37 50 |
| Thomas Haggerty Fore- man, Laborers, Water De- partment, Department Streets and Public Im- provements | 1,000 00 | Keeren Deehan, Gardner.. | 31 25 |
| Resolution adopted that the follow- ing named persons be and they are hereby severally appointed to the re- spective positions hereinafter men- tioned, at the salary or compensation following their respective names, to be paid semi-monthly, all of said appoint- ments to take effect April 1st, 1915: | | Thomas J. Wren, Custodian of City Hall | 75 00 |
| Thomas Feeley, Foreman on Streets | \$50 00 | Charles Visconti, Porter, City Hall | 37 50 |
| John Bergen, Driver | 37 50 | Richard Bohan, Elevator Attendant, City Hall ... | 37 50 |
| Michael Fitzpatrick, Driver | 37 50 | Henry Miller, Elevator At- tendant, City Hall | 37 50 |
| Neal Fitzpatrick, Driver... | 37 50 | Mrs. Elizabeth Sullivan, Cleaner, City Hall | 20 00 |
| Edward Maguire, Driver .. | 37 50 | Mrs. Patrick Garrick, Cleaner, City Hall | 20 00 |
| Michael Pridie, Driver | 37 50 | Mrs. Mary Gondolfo, Clean- er, City Hall | 20 00 |
| William Valentine, Stable- man | 37 50 | Mrs. Julia Hallock, Clean- er, City Hall | 20 00 |
| John Murdock, Assistant Stableman | 25 00 | Mrs. Mary, Leach, Cleaner City Hall | 20 00 |
| Edward Braden, Park Keeper | 37 50 | Mrs. William O'Dea, Clean- er, City Hall | 20 00 |
| Michael Hayes, Park Keeper | 37 50 | Mrs. Nora O'Malley, Clean- er, City Hall | 20 00 |
| Frank Luciano, Park Keeper | 37 50 | Mrs. Patrick O'Toole, Clean- er, City Hall | 20 00 |
| George Casazza, Park Keep- er | 37 50 | Mrs. Lillian Miller, Cleaner, City Hall | 20 00 |
| Edward Kealey, Park Keeper | 37 50 | Resolution adopted appointing the following named persons Sewer La- borers at wages or compensation of three dollars (\$3.00) per day, viz: George Bujjeni, Michael Dugan, Mat- thew Halpin, Benjamin Trainer, Wal- ter Caufield, Frank Hauck, Joseph Marshall, John Wren, John Starz, James O'Brien, the said appointment to take effect April 1st, 1915. | |

Resolution adopted, that all the power and duties of the office of Street Commissioner be discharged by James H. Londrigan, Director, Department Streets and Public Improvements, and that said James H. Londrigan, Director, Department of Streets and Public Improvements be appointed Street Commissioner without compensation.

Resolution adopted, substituting the Board of Commissioners for the Board of Tax Commissioners.

Resolution adopted, that from the date hereof, applicants for licenses to sell spirituous, vinous, malt and brewed liquors shall be required to pay in the event of the refusal of the application for such licenses, a sum of money equal to such proportion of the annual license fee as the period of time elapsed between the first day of July in each year and the date of the refusal of the license bears to the whole license period and the City Clerk is directed to collect such pro rata charge and necessary expenses incurred by the city.

Resolution adopted, designating the depositories of funds of the City of Hoboken, the depositories in which funds of the city are now deposited, shall be and continue the depositories of city funds.

MEETING OF APRIL 1st, 1915.

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

Official bond of John J. Fallon, as Corporation Attorney in the sum of one thousand dollars was approved.

Resolutions adopted appointing the following named persons to the respective positions hereinafter mentioned, at the salary or compensation opposite their respective names to be paid monthly all of whom to be under the direction and authority of the Director of the Department of Public Affairs:

| | Per annum |
|---|------------|
| Dr. J. F. X. Stack, Commissioner of Health.... | \$2,000 00 |
| John Berronio, Chief Sanitary Inspector | 1,500 00 |
| Frederick J. Anderson, Sanitary Inspector | 1,200 00 |
| Julius Hoffman, Assistant Sanitary Inspector..... | 1,200 00 |
| James A. Marnell, Jr., Plumbing Inspector.... | 900 00 |
| Thomas Normoyle, Pound Keeper | 900 00 |
| Joseph Tucker, Clerk to Board of Health and Registrar of Vital Statistics | 1,300 00 |

With fees exclusive of marriage license fees.

Resolution adopted appointing Michael Addesso janitor of the Recreation Centre, Jefferson Street, at a salary of \$900 per annum.

Resolution adopted designating Mark L. Ryan Property Clerk of the Police Department.

Resolutions adopted severally fixing the bonds of surety for the following named officers in the amounts set opposite their respective names:

| | |
|--|-------------|
| Commissioner Gustav Bach as Collector of Revenue | \$25,000 00 |
| Commissioner Gustav Bach as City Treasurer..... | 25,000 00 |
| Commissioner Gustav Bach as Water Registrar.... | 10,000 00 |
| Commissioner Gustav Bach as Comptroller | 10,000 00 |
| August Koenig, Assistant to Collector of Revenue | 25,000 00 |
| Edward Hunter, Assistant to Director of Revenue and Finance..... | 25,000 00 |
| John F. Lewis, Clerk, City Clerk's office..... | 2,000 00 |
| Edward A. Sharkey, Clerk, City Clerk's office..... | 2,000 00 |
| William J. Duffy, Clerk, City Clerk's office..... | 2,000 00 |

| | |
|--|-----------|
| James Smith, Assistant to City Treasurer | 25,000 00 |
| Frederick Kaufman, As- sistant to Comptroller.. | 5,000 00 |
| James Curran, Clerk, Office of Comptroller..... | 5,000 00 |
| John Halloran, Chief Clerk, Office of Collector of Revenue | 2,000 00 |
| James Moore, Clerk, Office of Collector of Revenue | 2,000 00 |
| William O'Toole, Clerk, Office of Collector of Revenue | 2,000 00 |

Resolution adopted directing the Comptroller to place all balances now under several salary accounts into one account, and charge to said account all salaries of the city officials for the month of April, 1915.

An ordinance fixing the amount of bonds of surety to be given by the City Clerk, City Treasurer, Comptroller, Water Registrar and Collector of Revenue, of the City of Hoboken, for the faithful performance of their respective duties, was introduced and ordered placed on the table for a period of two weeks.

MEETING OF APRIL 5th, 1915.

Present: Commissioners Bach, Londerigan, McFeely and Mayor Griffin.

Absent: Commissioner Schmulling.

From Messrs. Weller & Lichtenstein, attorneys for Mary C. Smith, executrix, warrant of satisfaction of judgment, received and forwarded to the Corporation Attorney.

Official bond of William J. Duffy, clerk, City Clerk's Office in the sum of two thousand dollars was approved.

Resolution adopted that all city officers and heads of municipal departments be required to submit to the Board of Commissioners on or before April 14, 1915, a detailed statement, in writing, of the requirements of their particular offices and departments, such

as supplies, salaries, etc., for the coming fiscal year.

Resolution adopted appointing Daniel J. Gray, Superintendent of Weights and Measures, \$1,200 per annum.

Resolution adopted engaging William H. McTigue, to formulate and install a modern municipal accounting system and to open a new set of books therefor for the use of the government administered by the Board of Commissioners of the City of Hoboken as at the date of the organization of said Commissioners, to wit: March 23, 1915, and that he paid therefore for his personal services the sum of \$25.00 per day and for the services of an Assistant Expert Public Accountant to be employed by him, the employment of whom is hereby authorized, the sum of fifteen dollars per day, seven hours to constitute a day's work for each of said parties; and that the work be completed by Monday, May 3, 1915.

Resolution adopted directing Second Assistant Corporation Attorney William A. Kavanagh to confer with the Corporation Counsel of the City of New York and the officers of the Health Department of said City with a view of obtaining information regarding ordinances, regulations, etc., and to report back the result of his investigation.

MEETING OF APRIL 12th, 1915.

Present: Commissioners Bach, Londerigan, McFeely, Schmulling and Mayor Griffin.

Absent: None.

Petition from Edward Stover requesting the use of the District Courtroom to try a case in lunacy on Wednesday, April 28, 1915, was received and granted.

Communication from the Inspector of Police of the Pennsylvania R. R. Co., New Jersey Division, notifying the Board of appointment of railway policemen. Referred to the Director of Public Safety.

Communication from Chief Hayes, notifying the Board of appointment of

railway policeman by the Manhattan R. R. Co., referred to the Director of Public Safety.

Petitions for transfer of retail liquor licenses.:

Hugo Schrepfer to Leopold Wiese, 666 First St.

Otto Schmid, to Theodore Strauding, 600 Monroe St.

Joseph Riggiola to Anthony Monaco, 500 Monroe St., referred to the Director of Public Affairs.

Report from Building Inspector Cummings, month of March, 1915, received and ordered filed.

Report from Superintendent of Recreation Centre, Jefferson St., months of January, February and March, 1915, received and ordered filed.

Certificate from Architect John J. Fagan for \$1,615 in favor of Andrew Phelan, contractor on the erection of firehouse at Jefferson and Second Sts., referred to the Director of Streets and Public Improvements.

Official bonds of Commissioner Gustav Bach, as Collector of Revenue for \$25,000; as City Treasurer, for \$25,000; as Water Registrar, for \$10,000; as Comptroller, for \$10,000, and Henry Martini, as Assistant to the Water Registrar, for \$5,000, were approved.

Resolution adopted ordering paid the salaries of Foreman, Drivers and Stableman in the Street Cleaning Department of the Department of Streets and Public Improvements for the first half of April, 1915, amounting in the aggregate to \$300.00.

Resolution adopted ordering paid the salaries of the officers, members, employes and pensioners in the Police Department for the first half of the month of April, amounting in the aggregate as follows:

| | |
|----------------------------------|------------|
| Police Department salaries | \$6,377 64 |
| Police Department pensions | 338 34 |

Resolution adopted ordering paid the salaries of the officers, members and pensions of the Fire Department

for the first half of the month of April, amounting in the aggregate as follows:

| | |
|----------------------------|------------|
| Fire Department salaries.. | \$5,357 90 |
| Fire Department pensions. | 132 91 |

Resolutions adopted ordering paid the salaries of officers and employes in the Department of Parks and Public Property in the aggregate as follows:

| | |
|---|----------|
| City Hall Custodian, Porter, Elevator Attendants and Cleaners | \$367 50 |
| Park Keepers..... | 518 75 |

Resolutions adopted approving and adopting plans and specifications prepared by Messrs. Fagan & Briscoe, Architects, for the alterations to City Hall Building and engaging the said architects to supervise the said alterations and to be paid for their services according to law, and directing the City Clerk to advertise for proposals for said work.

Resolution adopted ordering the purchase of \$10.00 worth of postage stamps for use in the City Clerk's office.

Mr. Newton W. Bolen of the Public Service Railway Co. appeared on behalf of that company in connection with the structure at the lower ferry. He explained the company's purpose in the construction of the work that they were carrying on when stopped by the order of Corporation Attorney Fallon; that it was for the purpose of saving the steel and concrete work from deteriorating, and Mayor Griffin requested Mr. Bolen to have his company supply the Commission with a detailed statement of what his company proposed to do, which Mr. Bolen consented to do.

MEETING OF APRIL 16th, 1915.

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

A call from His Honor the Mayor for a special meeting of the Board of Commissioners, Friday, April 16th, 1915, for the purpose of arranging for the payment of the county tax and any further business was received.

Resolution adopted that in anticipation of the collection of such taxes of 1914, now in arrears, the Board of Commissioners of the City of Hoboken shall, pursuant to the provisions of Chapter 315, Laws 1906, authorize temporary loans be negotiated by the City Treasurer in the name of the City of Hoboken for the sum of \$200,000, and apply the same to the payment to the County Collector of the aforesaid taxes due the said County Collector, and that the aforesaid loans be evidenced by note or notes, signed by the Mayor of the City, attested by the City Clerk and countersigned by the Comptroller and the seal of the city affixed thereto, shall be paid and satisfied as soon as moneys on account of arrears of taxes for the year of 1914 shall be in hand for that purpose.

Resolution adopted, that Foreman Thomas Haggerty and laborers, Albert Bach, William Hughes, William Muess, Joseph Young and Martin Healey be paid semi-monthly and that warrants be ordered drawn on the City Treasurer to pay said foreman and laborers in the Water Department of the Department of Streets and Public Improvements for the first half of April, amounting in the aggregate to \$229.16.

MEETING OF APRIL 19th, 1915.

Present: Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent: None.

Bond and Agreement of the Dispatch Printing Company, for printing the financial statement, 1913-1914, received and approved.

Applications for plumbers licenses from William Hennessy and Herman Friedenstien received.

Fifty-five claims were presented, read and referred.

The ordinance fixing the amount of bonds of surety to be given by the City Clerk, City Treasurer, Comptroller, Water Registrar and Collector of Revenue, of the City of Hoboken, for the faithful performance of their respective duties, was taken from the table and finally passed.

Transfer of retail liquor license was granted to Leopold Weise, at 666 First street.

Recess was declared.

On re-assembling, the following Commissioners were present:

Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

The following claims were ordered paid:

| | |
|---|---------|
| Frank Becht, license tags furnished Health Department. | \$60 00 |
| Hudson Observer, supplies for Library | 22 00 |
| August Grandy & Son, repairing and sharpening tools... | 5 05 |
| Fagan Iron Works, furnishing manhole, ring and cover .. | 5 00 |
| G. Van Keuren, repairs to wood block pavement, First and Jefferson Streets | 164 50 |
| N. Y. Telephone Co., service of telephone, April, 1915, Water Commissioners | 6 95 |
| N. Y. Telephone Co., service of telephone, March 19, 1915.. | 6 70 |
| Hudson Observer, publishing minutes and printing slips, March 23, 1915 | 13 00 |
| Gustav Bach, incidentals, March 23 to April 16, 1915.. | 5 60 |
| W. H. Hammell, repairing door check | 2 50 |
| Hudson Observer, 300 arrear bills | 7 75 |
| Hudson Observer, publishing and printing minutes and slips, February 23, 1915.... | 17 10 |
| N. Y. Telephone Co., rent of private wire | 3 50 |

| | | | |
|--|--------|---|--------|
| Mrs. E. Ferry, washing blankets | 4 00 | Charles Kortlang, supplies to Street Department | 9 72 |
| Frank Becht, winding clocks at City Hall | 6 00 | William Kamlah, medicine furnished poormaster | 174 95 |
| John S. Stanley, one barrel of soft soap | 1 00 | Henry A. Stuhman, groceries furnished poor | 20 00 |
| Geismar-Meyer Co., supplies to City Hall | 1 24 | John J. O'Neil, burial of poor.. | 25 00 |
| E. Ratellier, painting detention rooms | 60 00 | Roko Dadas, groceries furnished poor | 13 50 |
| Hoboken Land & Improvement Co., wharfage for Public Bath | 20 00 | R. Claussen, groceries furnished poor | 21 00 |
| Hudson Observer, publishing minutes of March 18, 1915. | 91 80 | John Leib, groceries furnished poor | 18 00 |
| Hudson Observer, publishing minutes of March 22, 1915. | 62 40 | George Cordes, groceries furnished poor | 15 00 |
| Hudson Observer, publishing minutes of March 24, 1915. | 23 50 | T. Rethouse, groceries furnished poor | 6 00 |
| Hudson Observer, publishing notice to Election Officers.. | 27 00 | United Aid Home, care of homeless | 16 00 |
| N. Y. Telephone Co., telephone service to April 1, 1915 | 47 04 | B. Vitarins, one truss..... | 12 50 |
| Thos. J. McAleer, meals furnished to prisoners | 60 30 | H. Bruns, groceries furnished poor | 15 00 |
| W. L. Kamena, coal and wood, for Fire Department | 188 52 | B. Bauer, groceries furnished poor | 23 00 |
| Public Service Gas Co., gas supplied firehouses | 22 95 | M. Austin, bread tickets for poor | 10 00 |
| Crescent Auto Co., to repairs to hose wagon, Engine No. 1. | 5 13 | F. Erxmeyer, Sr., groceries furnished poor | 18 00 |
| Michael A. Dunn, incidentals as per attached bills | 9 67 | Dondaro & Rossi, groceries furnished poor | 39 00 |
| N. Y. Telephone Co., telephone service, Fire Headquarters | 65 | Otto C. Luehs, transportation of poor | 2 25 |
| Hudson Observer, publishing minutes | 28 90 | Transfers of retail liquor licenses were granted to Theodore Strauding, 600 Monroe St., and Anthony Monaco, 500 Monaco St. | |
| American La France Co., supplies to Fire Department... | 2 31 | Charles Kiernan, ladderman of Engine Company No. 1, was charged with being under the influence of liquor and missing the apparatus on night of April 1, was arraigned, pleaded guilty and fined 15 days' pay and deprived of his summer vacation. | |
| Hollstein Bros., supplies to Fire Department | 7 30 | Communication from the Public Service Railway Co., which was presented to the Mayor and Council January 13, 1915, was presented and the City Clerk directed to notify the officials of the Public Service Railway Co. to appear at the next meeting, Monday, April 26, to give further information on the | |
| J. M. Patterson, supplies to Fire Department | 9 95 | | |
| William O'Donnell, watching ballot boxes | 100 00 | | |
| Tony Solferino, watching ballot boxes | 105 00 | | |
| Paul Lamardo, watching ballot boxes | 100 00 | | |
| Mrs. A. Ludwig, supplies to Street Department | 13 15 | | |

proposed improvement at trolley terminal.

Commissioner Londrigan reported favorably on certificate of Architect John J. Fagan in favor of Andrew J. Phelan in the sum of \$1,615.

Resolution adopted appointing Frederick Seip laborer in the Water Department of the Department of Streets and Public Improvements, at a salary of \$900 per annum, who had for many years been employed as such laborer in said Water Department and whose name was inadvertently omitted from the list of names of persons appointed on March 31 to said department.

Resolution adopted directing the City Clerk to advertise for bids for the sale of \$10,000 Floating Indebtedness bonds.

Resolution adopted ordering paid the salaries of the Secretary, Superintendent and laborers of the Hoboken Cemetery for the month of March, 1915, in the aggregate as follows:

| | |
|----------------------|---------|
| Secretary | \$75 00 |
| Superintendent | 60 00 |
| Laborers | 85 75 |

\$220 75

Former City Treasurer James Smith was directed to account and deliver up to the Board of Commissioners all moneys, securities and other property now in his possession belonging to the Board of Sinking Fund Commissioners and deliver the same over to the possession of Commissioner Gustav Bach, Director, Department of Revenue and Finance.

An ordinance authorizing the issuance of bonds of the City of Hoboken, N. J., in the aggregate sum of ten thousand dollars, for the purpose of paying for the alterations to the City Hall, and for the furnishing and equipment thereof, pursuant to the provisions of an Act of the Legislature of New Jersey, entitled "An Act to authorize cities of this State to borrow money for all purposes for which they are authorized to raise money by taxation, and to secure the payment thereof by the issuing of bonds," approved April 22nd, 1902, and providing

for the payment of the principal of said bonds and the interest thereon, was introduced, received and ordered to lay on the table for a period of two weeks.

Resolution adopted directing the City Clerk to draw a warrant for \$1,615 in favor of Andrew J. Phelan, as per certificate of Architect John J. Fagan.

Resolution adopted designating the Hudson Observer the official newspaper of the city.

Resolution adopted appointing James H. Londrigan, Director of Streets and Public Improvements; Bernard N. McFeely, Director of Public Safety, and Gustav Bach, Director Revenue and Finance, Board of Commissioners of Assessment.

Resolution adopted appointing Commissioners Patrick R. Griffin, Gustav Bach, James H. Londrigan, Bernard N. McFeely and Harry L. Schmulling members of the Board of Health, without compensation.

Resolutions adopted requiring Joseph Tucker, Clerk of the Board of Health and Registrar of Vital Statistics, and Richard Buckley, Clerk in the office of Water Registrar, to furnish a bond of surety in the sum of two thousand dollars each.

Resolution adopted confirming promotions and assignments of positions effecting the employes of the Free Public Library at an annual salary as set opposite their respective names, to take effect May 1, 1915, and be paid semi-monthly:

| | |
|--|------------|
| Thos. F. Hatfield, Librarian. | \$2,500 00 |
| Ellen Coughlin, Reference and Assistant Librarian... | 900 00 |
| Grace Hayden, Circulating Librarian | 720 00 |
| Teresa Healy, Assistant.... | 600 00 |
| Anna R. Hull, Juvenile Librarian | 720 00 |
| Frances L. Johnson..... | 600 00 |

Resolution adopted appointing C. Alfred Burhorn, Joseph O. Whitemore and James P. Laverty to make an in-

ventory and appraisement of all city property and submit such inventory and appraisement, in writing, to the Board of Commissioners of the City of Hoboken on or before May 15, 1915.

Resolution adopted that all moneys on deposit in the several banks and trust companies of the City of Hoboken to the credit of the Board of Water Commissioners of the City of Hoboken be transferred on the books of said banking institutions to the credit of the Board of Commissioners of the City of Hoboken.

Resolution adopted approving specifications for an automobile for use of the Commissioners and particularly the Director of Department of Streets and Public Improvements, and directing the City Clerk to advertise for bids for said automobile.

Corporation Attorney was directed by resolution to draw up plans and specifications for the lighting of streets and public places of the city, and authorizing him to employ such expert assistance as he may deem advisable, in order that the most modern and approved method of street and public lighting may be furnished to the City of Hoboken.

MEETING OF APRIL 26th, 1915.

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

COMMUNICATIONS.

From E. T. Hartinger, Secretary, Hoboken Water Front League, accompanied by numerous signed petition for a public pier in Hoboken, received and referred to the Corporation Attorney.

From William F. Stall, Secretary, Joint Memorial Committee, G. A. R., requesting officials to review the parade on Memorial Day, May 30th. Received.

From Robert Reiser, Secretary of

the Hoboken Board of Trade, commending the action of the Board of Commissioners fixing the salary of Librarian Hatfield. Received.

From Bernard L. Constantine, relative to painting flag poles on public buildings, referred to Director Department of Parks and Public Property.

Petition for transfer of retail liquor licenses from Charles Munk to George A. Bernhardt, 200 Washington St.; Michael Gricani to James Damato, 525 Monroe St.; William Schaak to Theodore Renneberg, 316 River St. Referred to Director of Public Affairs.

Official bond of Edward Sharkey, Clerk in the City Clerk's office, two thousand dollars; approved.

Report from Director, Department of Revenue and Finance, notifying the Board of interest due and payable May 1st and 2nd in the sum of \$7,059.06, and requesting authority to borrow the same in anticipation of the collection of taxes. Received.

Requisitions from Gustav Bach, Custodian of school moneys, for sums of \$45,000.00 and \$35,000.00 for current obligations of the Board of Education. Received.

Report from Secretary Kerr, notifying the Board of the appointment of Robert Rath and Theodore Taistra as members of the Board of School Estimate.

Report from Dr. J. F. X. Stack, Commissioner of Health, received.

Report from the Director, Department of Public Safety on death of Sergeant Patrick Hayes, received.

Report of Water Registrar Gustav Bach, from January 1st to March 29th, collections, \$47,039.72; expenditures, \$40,019.88; balance, \$7,019.84.

Report from Water Registrar Bach, for the month: Receipts, \$12,304.12; cash in bank and on hand in office, \$12,304.12.

The ordinance fixing the compensation of the Mayor and of the Commissioners of the City of Hoboken, was taken from the table and passed.

Plumbers licenses were granted to Herman Friedenstien, 106 Grand St., and William Hennessey, 53 Willow Ave.

Resolution adopted ordering paid the salaries of the officers and employes in the Department of Public Affairs for the month ending April 30th, 1915, amounting in the aggregate as follows:

| | |
|--------------------------|----------|
| Tax Assessors Department | \$654 33 |
| Poor Department..... | 233 33 |
| License Inspectors..... | 225 00 |
| Free Public Library..... | 977 66 |

Resolution adopted ordering paid the salaries of the officers and employes in the Department of Revenue and Finance for the month ending April 30th, amounting in the aggregate as follows:

| | |
|--------------------------------------|----------|
| Legislative Department... | \$874 97 |
| Judicial Department..... | 414 00 |
| Law Department..... | 699 99 |
| Revenue and Finance Department | 1,099 98 |
| Water Department..... | 291 66 |

Resolution adopted ordering paid the salaries of the officers and employes in the Department of Streets and Public Improvements, for the month and half month ending April 30th, 1915, amounting in the aggregate as follows:

| | |
|---|----------|
| Assistant Street Commissioner | \$166 66 |
| Clerk | 100 00 |
| Foreman and Drivers..... | 300 00 |
| Sewer Dept. (Sluice Gate Keepers) | 150 00 |
| Water Department, Foreman and Laborers..... | 304 17 |

Resolution adopted ordering paid the salaries officers, employes and pensioners in the Department of Public Safety for the month and half month ending April 30th, amounting in the aggregate as follows:

| | |
|-------------|----------|
| Clerk | \$125 00 |
|-------------|----------|

| | |
|----------------------------------|----------|
| Fire and Police Surgeon.. | 83 33 |
| Police Department salaries | 6,399 84 |
| Police Department pensions | 338 34 |
| Fire Department salaries.. | 5,366 78 |
| Fire Department pensions | 132 91 |
| Recorder's Court..... | 333 33 |
| Building Department..... | 250 00 |
| Weights and Measures.... | 100 00 |

Resolution adopted ordering paid the salaries of officers and employes in the Department of Parks and Public Property for the month and half month ending April 30th, 1915, amounting in the aggregate as follows:

| | |
|---------------------------------------|----------|
| City Hall Department.... | \$600 83 |
| Park Department | 643 75 |
| Jefferson St. Recreation Centre | 215 00 |
| Hoboken Cemetery Department | 240 00 |

Resolution adopted ordering paid the salaries of officer, clerks and stenographer in the office of the City Clerk for the month of April, 1915, amounting in the aggregate to \$683.33.

Resolution adopted ordering paid the salaries of the officers, clerks and employes of the Health Department for the month of April, 1915, amounting in the aggregate to \$749.

Resolution adopted that checks be ordered drawn to the Hackensack Water Company to the amount of \$15,000, to be paid to them on account.

Resolution adopted that the First National Bank of Hoboken be advised that the accounts on their books under the following titles:

Hoboken City Treasurer, General Account, 1914;

Hoboken City Treasurer, Interest on Bond Debt;

Hoboken City Treasurer, Hoboken Cemetery;

Hoboken City Treasurer, Park Improvement;

Hoboken City Treasurer, Fire House Bond Issue; be continued in the same manner as

heretofore, but subject as to withdrawal to the signatures of the Board of Commissioners, City of Hoboken:

P. R. Griffin, Mayor,
Gustav Bach, Comptroller,
Gustav Bach, Treasurer,
D. A. Haggerty, City Clerk,

four signatures to appear on all warrants.

Also that the action of the said First National Bank of Hoboken in paying warrants or checks, signed in the above manner and charging the same to the account of the Hoboken City Treasurer, be and hereby is ratified and confirmed.

Resolution adopted that all moneys on deposit in the Trust Company of New Jersey to the credit of Free Public Library be transferred on books of said banking institution to the credit of the Board of Commissioners.

Resolutions were adopted that warrants be ordered drawn to the order of J. W. Rufus Besson, Judge of the District Court, in the amount of \$5, to purchase postage stamps for use in his court; Bernard N. McFeely, Director Public Safety, in the amount of \$5 for postage stamps for use in his department; Central Contracting Company, for the amount of \$999.97 for the removal of ashes, garbage, etc., for the month of April, 1915; Saint Mary's Hospital, in the amount of \$2,500, taking care of sick and indigent poor, for April, 1915; Gustav Bach, Custodian of School Moneys, in the amount of \$45,000 to pay current expenses of the Board of Education; Gustav Bach, Custodian of School Moneys, in the amount of \$35,000 to pay current expenses of the Board of Education.

Resolution adopted that temporary loans be negotiated by the City Treasurer in the name of the City of Hoboken for interest and other city obligations as they become due, pursuant to paragraph 315 of the laws of 1906.

Resolution adopted that all moneys on deposit in the Second National Bank of the City of Hoboken to the credit of the Board of Health be transferred

on the books of said banking institution to the credit of Board of Commissioners.

Resolution adopted that Frances L. Johnson be appointed an assistant in the Free Public Library at a salary of \$600 per annum, payable semi-monthly, and to take effect April 15, 1915, the name of said Frances L. Johnson having been inadvertently omitted from the resolution making appointment of assistants in the Free Public Library, and who had been employed in said Library for a number of years, and who was granted a leave of absence by the Board of Trustees of said Library.

Resolution adopted rescinding the resolution adopted by the Board April 19, wherein the salary of Thomas F. Hatfield, Librarian, was fixed at \$2,500, and fixing the amount at \$2,000.

Resolutions adopted appointing Jeremiah F. Breen, a Detective Sergeant in Hoboken Police Department; appointing Edward J. McFeely, a Roundsman in the Police Department; appointing Edward J. McFeely, a Sergeant of Police of the Hoboken Police Department; appointing William Driscoll, a Roundsman of the Hoboken Police Department and appointing John Greenfield and John McDermott Patrolmen in the Hoboken Police Department.

Resolution adopted appointing Joseph O. Whittemore, City Surveyor, subject to his execution of the requisite bond, to be approved by the Board.

The Board took a recess until three o'clock.

On reassembling, Commissioners Bach, Londrigan, McFeely, Schmullig and Mayor Griffin were present.

Communication from Corporation Attorney Fallon advising the Commissioners that the appointment of Ivins D. Applegate as "Secretary to Hoboken Cemetery" was, and is unauthorized and said appointment, therefore, was, and is illegal. Received.

The matter of the proposed improvements at the trolley terminal at Hudson Place, was laid over for two weeks.

The following claims were ordered paid:

| | |
|--|---------|
| Thoms & Eron, books | \$28 96 |
| Petty Cash, supplies | 9 40 |
| R. S. Polk & Co., books | 15 00 |
| Wm. Meyer, daily papers | 13 70 |
| West Publishing Co., books .. | 35 00 |
| The Wilson Company, books .. | 1 00 |
| The Newarker, books | 1 00 |
| A. F. Pattee, books | 1 00 |
| American History Association, book | 1 00 |
| H. H. Beidelman, books | 8 75 |
| Baker, Voorhis Co., books | 12 50 |
| W. L. Kamena, coal for Li- brary | 46 72 |
| International News Company, German magazines | 16 11 |
| C. S. Hammond & Co., books.. | 15 00 |
| International News Co., Ger- man books | 14 31 |
| Society of D. & P. sub. for publications | 2 00 |
| Outdoor World Pub. Co..... | 2 00 |
| Harvard University Press books | 3 50 |
| Geo. F. Black, books..... | 3 50 |
| Soney & Sage, books (law)... | 4 00 |
| Library Bureau, supplies for Library | 4 16 |
| New York Telephone Co., tele- phone service Library, month ending April, 1915..... | 4 56 |
| American Library Association, publications | 5 00 |
| Frank Shepard Co., books..... | 5 00 |
| Chas. Weber, supplies for Li- brary | 7 40 |
| Arts Publishing Co., books ... | 9 00 |
| World Peace Foundation, books | 1 23 |
| M. Wordelman, bread tickets furnished poor | 10 00 |
| S. Cadamatori, groceries fur- nished poor | 18 00 |
| F. Erxmeyer, groceries fur- nished poor | 12 00 |

| | |
|--|-------|
| W. L. Kamena, coal furnished poor | 3 25 |
| Frank J. Kopp, groceries fur- nished poor | 8 00 |
| L. Gascard, groceries furnish- ed poor | 3 00 |
| Soney & Sage, book for Law Department, City Hall | 22 50 |
| Wm. Kochendorfer, cylinder brooms refilled | 26 00 |
| Mrs. Mary Clark, supplies and repairs for Street Depart- ment | 16 50 |
| Mary Clark, shoeing horses for Street Department | 26 00 |
| Estate M. Brock, feed furnish- ed Street Department | 78 98 |
| Estate M. Brock, feed furnish- ed Street Department | 82 86 |
| Estate M. Brock, feed furnish- ed City Stable | 84 02 |
| Estate M. Brock, feed furnish- ed Street Department | 80 41 |
| Estate M. Brock, feed furnish- ed Street Department | 82 76 |
| Estate M. Brock, feed furnish- ed Street Department | 84 59 |
| Estate M. Brock, feed furnish- ed Street Department | 41 89 |
| Estate M. Brock, feed furnish- ed Street Department | 82 69 |
| Mary Clark, shoeing horses for Sewer Department | 13 50 |
| Commissioners of Jersey City, supplies to Water Department | 22 00 |
| Jos. Melch, wagon for Water Department | 65 00 |
| B. F. Goodrich, repairs for Fire Department | 5 00 |
| Fred W. Sheppard, subscrip- tion to Fire and Water En- gineering | 15 00 |
| Mary Clark, shoeing horses of Fire Department | 47 50 |
| Patrick Leonard, shoes and pads for horses of Fire De- partment | 11 00 |

| | |
|--|-------|
| A. F. Gerken, shoeing horses, etc for Fire Department ... | 27 00 |
| Mrs. E. Davin, meals furnished prisoners | 17 40 |
| Geo. H. Aspinwall, supplies to City Hall | 30 31 |
| Joseph P. McBride, repairs to elevator at City Hall | 61 50 |
| First Hoboken Window Clean- ing Co., cleaning of windows at City Hall | 25 00 |
| Resolutions adopted ordering war- rants drawn to the order of Henry A. Stuhrman, former Secretary Board of | |

Tax Commissioners in the sum of \$180.00 for clerk hire to said Board as per appropriation made by Board of Tax Commissioners on March 22, 1915; and in favor of Joseph McBride in the payment of his bill for \$850.00 for expert services in making tests of the street arc lighting system of the City of Hoboken, report of which was submitted to the Common Council, the said claim being ordered paid by Council March 22, 1915, and because of change in Municipal Government was not signed by the proper city officials.

DANIEL A. HAGGERTY,

City Clerk.

Hoboken, N. J., June 16th, 1915.

The Board of Commissioners,

City of Hoboken, N. J.

Gentlemen:—I respectfully submit to your Honorable Body, a statement of the receipts and disbursements of the various City departments, from May 3rd, to June 1st, 1915.

Very truly yours,

GUSTAV BACH,

City Comptroller.

RECEIPTS.

| | |
|---|------------------|
| Available balance in depositories at May 3, 1915..... | \$156,581.03 |
| Current cash fund in hands of Treasurer..... | 7,055.21 |
| | <hr/> |
| Total..... | \$163,636.24 |
| Taxes— | |
| Year 1911..... | \$38.23 |
| Year 1912..... | 396.86 |
| Year 1913..... | 882.78 |
| Year 1914..... | 157,499.58 |
| Interest—Delinquent taxes..... | 492.48 |
| Health Department— | |
| Fines..... | \$255.05 |
| Licenses..... | 1,588.75 |
| | <hr/> |
| | 1,843.80 |
| Free Library—Fines..... | 32.00 |
| City Clerk— | |
| Moving picture licenses..... | 600.00 |
| Transfer of licenses..... | 275.00 |
| Peddlers and junk..... | 35.00 |
| Employment Agency..... | 25.00 |
| Badges..... | 2.50 |
| Transfer of Funds— | |
| Playground Commissioners..... | 214.83 |
| Dept. of Streets— | |
| Street openings..... | 39.00 |
| Sewer taps..... | 10.00 |
| Dept. of Buildings— | |
| New building permits..... | 15.00 |
| Repairs to buildings..... | 15.00 |
| Dept. of Public Safety— | |
| Kerosene oil permits..... | 119.00 |
| Telephone commissions..... | 3.92 |
| Courts—District Court..... | 503.75 |
| Loans—Account of 1915..... | 60,430.00 |
| Salary Refunds— | |
| Hudson County Park..... | |
| Lyric Theatre..... | 166.66 |
| Interest—Bank balances..... | 211.55 |
| Police Dept.—Transfer of fund..... | 610.89 |
| | <hr/> |
| | \$224,462.83 |
| | <hr/> |
| Receipts, including balance on hand..... | \$388,099.07 |

DISBURSEMENTS.

Dept. of Public Affairs—

| | | |
|----------------------|-----------|-------------|
| Mayor..... | \$208.33 | |
| Law Dept..... | 699.99 | |
| City Clerk Dept..... | 853.73 | |
| Assessors..... | 683.33 | |
| Licenses..... | 225.00 | |
| Charities..... | 3,141.33 | |
| Education..... | 70,584.63 | |
| Health..... | 830.59 | |
| Public library..... | 1,106.66 | |
| Total..... | ————— | \$78,243.59 |

Dept. of Revenue and Finance—

| | | |
|--------------------------------|-----------|-----------|
| Director..... | \$166.66 | |
| City Treas. Dept..... | 333.32 | |
| Collector of Revenue..... | 491.66 | |
| Comptroller's Dept..... | 275.00 | |
| District Court..... | 412.50 | |
| Printing and Stationery..... | 546.83 | |
| Telephones..... | 92.79 | |
| Systematizing accounts..... | 645.00 | |
| Interest on loans, 1911..... | 1,725.00 | |
| Interest on loans, 1914..... | 291.67 | |
| Redemption of loans, 1914..... | 50,000.00 | |
| Interest on bonded debt..... | 13,598.75 | |
| Memorial Day observance..... | 600.00 | |
| Total..... | ————— | 69,179.18 |

Dept. of Streets and Public Impts.—

| | | |
|----------------------------|----------|-----------|
| Director..... | \$166.66 | |
| Streets..... | 6,135.23 | |
| Sewers..... | 1,714.80 | |
| Removal of ashes, etc..... | 999.73 | |
| Street repaving..... | 2,288.28 | |
| Total..... | ————— | 11,304.70 |

Dept. of Public Safety—

| | | |
|---------------------------|-----------|-----------|
| Director..... | \$166.66 | |
| Fire department..... | 11,785.63 | |
| Police department..... | 15,187.59 | |
| Recorder's Court..... | 333.33 | |
| Building Dept..... | 250.00 | |
| Weights and Measures..... | 100.00 | |
| Postage..... | 5.00 | |
| Total..... | ————— | 27,828.21 |

Carried forward \$186,555.68

DISBURSEMENTS—Continued

Dept. of Parks and Public Property—

| | |
|---|--------------------|
| Director..... | \$166.66 |
| City Hall..... | 1,207.83 |
| Parks..... | 2,729.69 |
| Playgrounds..... | 751.91 |
| City Stable..... | 156.00 |
| New Firehouse..... | 4,259.33 |
| Ambulance house..... | 166.52 |
| Total..... | <hr/> 9,437.94 |
| Total disbursements..... | \$195,993.62 |
| Balance of funds on hand at June 1, 1915..... | <hr/> 192,105.45 |
| Total..... | <hr/> \$388,099.07 |

DEPARTMENT OF WATER.

Receipts and disbursements covering the period May 3, 1915, to June 1, 1915.

RECEIPTS.

| | |
|--|-------------------|
| Balance—cash on hand and in bank May, 3, 1915..... | \$7,213.13 |
| Arrears of metered service..... | \$3,331.79 |
| Arrears of house rates..... | 506.55 |
| Current metered water..... | 17,746.12 |
| Taps..... | 199.09 |
| Penalties and interest..... | 76.95 |
| Total..... | <hr/> 21,860.50 |
| | <hr/> \$29,073.63 |

DISBURSEMENTS

| | |
|---|-----------------|
| General and miscellaneous expenses..... | \$824.98 |
| Balance..... | 28,248.65 |
| Total..... | <hr/> 29,073.63 |

SUMMARY OF PROCEEDINGS

: : OF : :

BOARD OF COMMISSIONERS

MAY 1st, 1915

MEETING OF MAY 2, 1915.

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

Bid at par for \$10,000 Floating Indebtedness Bonds received from the Sinking Fund Commissioners.

Citation in the matter of appeal of Estate of H. H. Hankins, referred to the Corporation Attorney.

Communication from Joint Memorial Committee of the G. A. R., requesting an appropriation of \$600, referred to the Director, Department of Revenue and Finance.

Application of John Clark for appointment as a Fireman, referred to the Director, Department of Public Safety.

Petitions:

From Carl Hammer for license for employment agency, 120 Washington street.

From Cooke & Tracey, transfer of retail liquor license to James Laroca, 841 Willow avenue.

Referred.

The official bonds of Richard A. Buckley and John F. Lewis in the sum of \$2,000 each were approved.

Report of Recorder's Clerk John F. Callahan on collection of \$105 from March 23 to May 1.

Report from Librarian Hatfield for the month of April, 1915.

Received.

Reports from Director, Department of Public Safety on death of Captain George Wasson, Fire Dept., and on the receipt of \$25 from Beck Bros., in appreciation for the work done by the Fire Department checked ordered turned over to the Firemen's Pension Fund.

Report from the Clerk of the Board of Health from May 1, 1914, to April 1, 1915, receipts, \$13,408.99; expenses, \$12,534.37.

The following claims were ordered paid:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|---|---------|
| Chas. V. Geary, Inc., burial of poor | \$25.00 |
| Chas. Kaehler, groceries furnished poor | 9.00 |
| H. Rothstein, groceries furnished poor | 9.00 |
| L. Von Donger, groceries furnished poor | 16.50 |
| Herm. Behnken, groceries furnished poor | 9.00 |

| | |
|---|--------|
| Wm. Schoenebaum, groceries furnished poor | 33 00 |
| R. Claussen, groceries furnished poor | 12.00 |
| Jacob Rosen, groceries furnished poor | 12.00 |
| Joseph Tucker, fee for registering statistics | 80 60 |
| Fred Huehmerbein, binding books, (Library) | 145.65 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|--|-------|
| Eggert Feed Co., feed for Fire Department | 25.37 |
| Eggert Feed Co., feed for Fire Department | 81.88 |
| Eggert Feed Co., feed for Fire Department | 67.74 |
| Eggert Feed Co., feed for Fire Department | 60.44 |
| Eggert Feed Co., feed for Fire Department | 87.87 |
| Peter Dolan, shoeing horses for Fire Department | 55.70 |
| Fred. Daab, condition powder for Fire Department | 25.00 |
| Underwood Typewriter Company, cleaning typewriter .. | .75 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTY.

| | |
|--|---------|
| Stumpp & Walter Co., supplies to Park Department (Elysian) | \$59.00 |
| Stumpp & Walter Co., supplies to Park Department (Eleventh Street) | 85 00 |
| Stumpp & Walter Co., supplies to Park Department (Church Square) | 245.00 |
| Stumpp & Walter Co., supplies to Park Department | 187 50 |
| Emil Ratellier, painting work at City Stable | 81.00 |
| Emil Ratellier, painting work at city stable | 81 00 |
| Mrs. E. Ferry, washing blankets for city prison | 8 00 |
| Charles Zang, painting cells at Police Headquarters | 210 00 |

| | |
|---|-------|
| Mrs. Mary Clark, wagon hire for parks | 50 00 |
| Frank Belanger, repairs at City Hall | 5 00 |

Resolutions adopted:

That moneys on deposit with the First National Bank of the City of Hoboken to the credit of "Hoboken City Treasurer," "Interest on Bonded Debt," be subject to withdrawal upon the signatures of the Assistant Comptroller and Treasurer of the City of Hoboken, and that the resolution of April 26, 1915, in so far as the same is inconsistent with this resolution be rescinded.

That the action of the First National Bank of the City of Hoboken in paying warrants drawn against the "Interest on Bonded Debt Account" signed by the Assistant Comptroller and Treasurer of the City of Hoboken be ratified.

Appointing Frank Kennedy Keeper of the Public Bath, salary \$900 per annum.

Appointing Andrew Keller a Lieutenant in the Fire Department.

Appointing Andrew Keller a captain in the Fire Department.

Appointing Joseph Haggerty a Floating Lieutenant in the Fire Department.

Appointing Joseph Scott a Lieutenant in the Fire Department.

Appointing I. M. Drisen a Floating Engineer in the Fire Department.

Appointing John Clark a member of the Fire Department.

An ordinance authorizing the issuance of bonds of the City of Hoboken, N. J., in the aggregate of \$10,000 for the purpose of paying for the alteration to the City Hall, and for the furnishing and equipment thereof, was passed as read.

An ordinance to amend an ordinance entitled "An ordinance fixing the compensation of the Mayor and of the Commissioners of the City of Hoboken," passed its first reading and was laid on the table for a period of two weeks.

Recess was declared, and on re-assembling Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin were present.

Three bids were received for the alterations to the City Hall:

| | |
|------------------------------|------------|
| Robert J. Rath | \$8,586.00 |
| W. W. Hammel | 8,690.00 |
| Jersey City Construction Co. | 8,730.00 |

Communication from Park Club in reference to Lewis and Moore appointments. Received.

Application of Michael Ryan for appointment to the Fire Department, received.

Certificates from Fagan & Briscoe, architects, for \$4,098.02 in favor of Andrew J. Phelan, contractor for Engine House No. 3, and \$161.31 in favor of themselves, services, Engine House No. 3, referred to the Director, Department of Streets and Public Improvements.

Reports of Street Commissioner Londrigan on collection of \$10.00 for street opening permits for March, 1915, and \$58.00, street opening, sewer tapping fees, and sale of old paving blocks for the month of April, 1915.

Report from City Clerk Haggerty on the collection of \$470.00 during the month of April, 1915. Received.

Transfer of retail liquor licenses were granted to:

Michele Gricani to James Damato, 525 Monroe street.

Charles Munk to George A. Bernhardt, 200 Washington street.

William Schaak to Theo. Renneberg, 316 River street.

Cooke & Tracy to James Larocca, 841 Willow avenue.

Resolution accepting the offer of the Sinking Fund Commissioners for the purchase of the \$10,000 Floating Indebtedness Bonds.

Received and laid on table for two weeks.

MEETING OF MAY 5, 1915.

Present: Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent: None.

The City Clerk announced that he had been served with a writ of certiorari in the suit of Dr. William T. Kudlich vs. Patrick R. Griffin et als.

Referred to the Corporation Attorney.

Petitions:

Bishop Amusement Co., 106 First street, moving picture theatre.

U. S. Theatre, 617 Washington street, theatre.

Frank Johns, for transfer of retail liquor license from 106 Grand street to 514 Ferry street.

Frank Johns, for transfer of retail liquor license to Hugo Schrepfer, 514 Ferry street. Referred to Director, Department of Public Affairs.

License granted to Carl Hammer, 120 Washington street, as employment agency.

Transfer of retail liquor license from Frank Johns to Hugo Schrepfer. Granted.

Director Department of Streets and Public Improvements reported correct the certificates of Fagan & Briscoe for \$4,098.02 in favor of Andrew J. Phelan, and for \$161.31 in favor of themselves as architects.

Preliminary award of contract for the alterations to City Hall to Robert J. Rath for \$8,586, received and placed on file for two weeks.

Resolutions adopted:

Adopting rules or order.

That all moneys on deposit in the First National Bank to the credit of Board of Playground Commissioners be transferred on the books of said bank to the credit of Board of Commissioners.

That the plans and specifications prepared by Messrs. Fagan & Briscoe for the alterations to the Free Public Library and Public Pound Building be approved and adopted.

Appointing Fagan & Briscoe architects on the alterations to Free Public Library and Public Pound Building.

Directing the City Clerk to adver-

tise for bids on the aforementioned work.

That warrants be ordered drawn in favor of John P. Mohr for \$82.80; Andrew J. Phelan for \$4,098.02; Fagan & Briscoe, \$161.31.

That the liquor license be transferred from 564 First street to 514 Ferry street.

MEETING OF MAY 10, 1915.

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

Bid for furnishing seven passenger automobile was received from Chalmers Automobile Co., for \$2,426.20, referred to Director, Department of Streets and Public Improvements.

Certificates of J. O. Whittemore, City Surveyor, in favor of Thomas Cavanagh, contractor, \$2,068.97, on improvement of Jefferson street, between Seventh and Eighth streets; Madison street, between Sixth and Seventh streets.

Favor of himself for \$129.31 services as Engineer on improvement of Jefferson and Madison Streets.

Favor of John Manley, Inspector, \$90, services on Jefferson and Madison Streets improvements.

Referred to Director, Department of Streets and Public Improvements.

Reports.

Building Inspector, month of April, 1915.

Building Inspector, year 1914-1915.

Superintendent, Recreation Centre, Jefferson Street, April, 1915.

Received and ordered filed.

Director, Department of Streets and Public Improvements, to whom were referred the certificates of J. O. Whittemore, Engineer, for \$129.31; Thomas Cavanagh, Contractor, for \$2,068.97, and John Manley, Inspector, for \$90, reported same correct.

Resolutions adopted:

Warrants be ordered drawn in favor of Thomas Cavanagh, contractor, Jefferson and Madison Streets, improvements, \$2,068.97.

J. O. Whittemore, engineer on Jefferson and Madison Streets improvements, \$129.31.

John Manley, Inspector, on Jefferson and Madison Streets improvement, \$90.

The ordinance to provide for the licensing of ice dealers passed its first reading and ordered laid on the table for two weeks.

Proposal of Chalmers Motor Company, for furnishing automobile be accepted and contract awarded to said company for \$2,426.20, received and ordered laid on the table for two weeks.

MEETING OF MAY 12, 1915.

Present—Commissioners Bach, Londrigan, McFeeley, Schmully and Mayor Griffin.

Absent—None.

Communication from Edward Stover, notifying the Board that the Supreme Court granted writ of certiorari in the case of the State and Harry Lemmer et als., against Board of Commissioners. Referred to Corporation Attorney.

The Clerk announced that he had been served with a writ of certiorari in the suit of the Trustees of Hoboken Cemetery vs. Patrick R. Griffin et als. Referred to Corporation Attorney.

Petition from property owners, Monroe street, between Fifth and Sixth streets, requesting bitulithic pavement, referred to Director, Department of Streets and Public Improvements.

Communication from Henry Schievers regarding the use of fire buckets in factories, referred to Director, Department of Public Safety.

Petitions for moving picture licenses were received from

Hilke Realty Co., 607 Washington street.

Eldorado Amusement Co., 820 Willow avenue.

Isaac Schnieweiss, 463 First street.

For peddlers' licenses:

T. Maresca, 92 Willow avenue.

Fortunato Branca, 230 Adams street.

M. Stripp, 305 Union street, Union Hill, N. J.

For transfer of retail liquor license:

Henry Worncke to Fritz Buehler, 614 Second street.

Requisition from Gustav Bach, Custodian of School Moneys, for \$25,-584.63.

Resolutions adopted:

Ordering warrants drawn to pay employes, first half of May, 1915, as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|---------------------------|--------|
| Free Public Library | 498 33 |
| Board of Assessors | 91 66 |
| License Department | 112 50 |
| City Clerk's Office | 237 50 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|--------------------------------|--------|
| Clerks, Water Department .. | 145 83 |
| Clerks, Col. of Revenue Office | 162 50 |

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|---|--------|
| Asst. Street Commissioner... | 83 33 |
| Clerk | 50 00 |
| Foreman and Drivers | 300 00 |
| Sewer Dept. (Sluice Gate-keepers) | 75 00 |
| Water Dept., Foreman and Laborers | 266 67 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|--|----------|
| Police Dept., salaries | 7,122 65 |
| Police Dept., pensions | 274 97 |
| Fire Dept., salaries | 5,328 50 |
| Fire Dept., pensions | 132 91 |
| Clerk, Building Inspector, Assistant Building Inspector, Inspector of Weights and Measures | 237 50 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTY.

| | |
|---|--------|
| City Hall Custodian, Porter, Elevator Attendants and Cleaners | 484 16 |
| Park Keeper and Gardener... | 581 25 |
| Public Bath Keeper | 32 66 |

Ordering warrant drawn in favor of William H. McTigue for \$645, systematizing accounts.

Ordering warrant drawn on the City Treasurer for the sum of \$25,584.63, for the support of Public Schools.

Ordering warrant drawn in favor of Patrick Hayes, Chief of Police, for \$150, to attend Convention.

An ordinance to fix the amount of license fee to be paid for a license to keep an inn or tavern or to sell spirituous, vinous, malt or brewed liquors, passed first reading and ordered to lay on the table for two weeks.

Appointing Edward Fitzgerald, chauffeur, \$1,000 per annum.

Ordering paid semi-monthly the salaries of the employes, City Hall.

Directing Assistant Corporation Attorney to prepare ordinance regulating and governing the licensing of saloons, beer bottlers, billiard saloons and bowling alleys, etc.

Requesting Public Service Railway to take up unused tracks on First street, Second street, River street, etc.

MEETING OF MAY 19th, 1915.

President—Commissioners Bach, Longdrigan, McFleely, Schmulling and Mayor Griffin.

Absent—None.

Owing to the alterations being made in the Council Chamber and the Recorder's Court being in session, the meeting, after due announcement, was held in the City Clerk's Office.

Petitions for licenses:

Andrew Segatu, 92 Willow avenue, peddler.

Peter Joseph, 64 Fourteenth street, peddler.

Charles Ettman, 310 Newark street, junkman.

Petitions for transfer of retail liquor licenses:

Charles Tatgenhorst to Ernest Droste, 128 River street.

Gustav Pascale to John A. Bellavigna, 82 Adams street.

Cornelius De Jong to Nicoli Sarconi, 134 River street.

Referred to Director of Department of Public Affairs:

Requisition from Treasurer Bach for \$3,430 to pay interest due May 15, 1915, on bonds.

Received.

Reports:

From Assistant to Collector of Revenue, August Koenig, for quarter ending May 3, 1915—

Receipts \$67,253.06

Paid Treasurer Smith. \$51,005.25

Paid Treasurer Bach.. 16,247.81 67,253.06

For the year ending May 3, 1915—

Receipts \$1,435,069.15

Paid Treasurer Smith.\$1,418,821.34

Paid Treasurer Bach.. 16,247.81 1,435,069.15

Report from Comptroller Bach from March 31, to May 3, 1915—

Available at March 31, 1915 \$329,108 18

Current cash fund in hands of Treasurer ... 7,055 21

Total \$336,163 39

Receipts 231,557 23
\$567,720 62

Disbursements 404,084 38

Balance available cash at May 3, 1915..... \$163,636 24

Water Department:

Balance March 31, 1915... \$7,019 84

Receipts 16,302 33

Total \$23,322 17

Disbursements 16,108 64

Balance available cash May 3, 1915 \$7,213 53

The following claims were ordered paid:

DEPT. PUB. AFFAIRS.

N. Y. Tel. Co., telephone service for month of April, 1915 \$9 14

Hudson Observer, salary and warrant books 33 00

N. Y. Tel. Co., telephone service for month of April, 1915, City Clerk 3 45

Frank Becht, vendors' badges and hack plates 84 00

Frank Becht, misc. badges... 86 40

A. P. Little, typewriter ribbons, City Clerk's office.... 9 00

Hudson Observer, loose leaf claim book, cash and salary and claim warrant books, City Clerk's office 107 50

N. Peters, groceries furnished poor 6 00

James McLaughlin, burial of poor 25 00

Fred Luis, groceries furnished poor 3 00

John Leib, groceries furnished poor 12 00

Jas. Hurley, groceries furnished poor 9 00

C. A. Gerth, groceries furnished poor 9 00

L. Garcard, groceries furnished poor 5 00

J. Freyburger, groceries furnished poor 6 00

M. Fine, groceries furnished poor 3 00

F. Erxmeyer, groceries furnished poor 14 00

Dondero & Rossi, groceries furnished poor 15 00

Dondero & Rossi, groceries furnished poor 28 50

T. R. Del Giudige, groceries furnished poor 21.00

Roko Dadas, groceries furnished poor 27.00

George Bruns, groceries furnished poor 39.00

| | |
|---|-------|
| Herman Behnken, groceries furnished poor | 30.00 |
| Bargfrede Bros., groceries furnished poor | 30.00 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|--|--------|
| Hudson Observer, house journals, salary and claim books | 235.50 |
| W. L. Kamena, coal and wood, Fire Department | 98.44 |
| Public Service Electric Co., current supplied fire houses, month of April, 1915..... | 40.44 |
| Public Service Gas Co., gas consumed at fire houses, month of April, 1915..... | 21.15 |
| Elizabeth Coons, copy of testimony, Murray vs. Hoboken Police Commissioners | 7.60 |
| N. Y. Telephone Co., service, month of April 1915, Police Department | 4.65 |
| N. Y. Telephone Co., service, month of April 1915, Police Department | 10.65 |
| Thomas J. McAleer, meals furnished prisoners | 60.15 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|---|--------|
| Hudson Observer, publishing ordinance fixing amount of city officers' bonds..... | \$9.70 |
| Hudson Observer, publishing \$10,000 floating indebtedness ordinance | 17.20 |
| Hudson Observer, salary and warrant books, Department of Revenue and Finance... | 33.00 |
| Hudson Observer, publishing notice of Mayor's and commissioners' salary ordinance | 3.50 |
| N. Y. Telephone Co., telephone service, month of April, 1915, City Hall | 23.14 |
| Hudson Observer, publishing proposal for \$10,000 Indebtedness Bonds | 22.68 |
| Hudson Observer, Sinking Fund ledger and cash book | 48.25 |

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|---|---------|
| Hudson Observer, publishing proposal for automobile.... | \$21.00 |
| Hudson Observer, salary and warrant books | 66.00 |
| Hudson Dispatch, publishing proposal for automobile.... | 17.00 |
| Ernest W. Hill, repairs for Street Department | 75.00 |
| Ernest W. Hill, cart for Street Department | 122.50 |
| N. Y. Telephone Co., telephone service, month of April, 1915, City Hall and Stable. | 5.69 |
| Gustav Bach, City Treasurer, repairing of streets, April 17-23, 1915 | 54 00 |
| Gustav Bach, City Treasurer, repairing of streets, April 10-16, 1915 | 69 00 |
| Gustav Bach, City Treasurer, repairing streets, week of March 27-April 2, 1915 | 51 00 |
| Gustav Bach, City Treasurer, repairing streets, week of April 3-9, 1915 | 49 50 |
| Gustav Bach, City Treasurer, repairing streets, week of May 1-7, 1915 | 72 00 |
| Gustav Bach, City Treasurer, repairing streets, week of May 8-14, 1915 | 72 00 |
| Gustav Bach, City Treasurer, cleaning streets, week of March 27-April 2, 1915 | 499 30 |
| Gustav Bach, City Treasurer, cleaning streets, week of April 3-9, 1915 | 792 80 |
| Gustav Bach, City Treasurer, cleaning streets, week of April 10-16, 1915 | 409 40 |
| Gustav Bach, City Treasurer, cleaning streets, week of April 17-23, 1915 | 360 20 |
| Gustav Bach, City Treasurer, cleaning streets, week of April 24-30, 1915 | 449 30 |
| Gustav Bach, City Treasurer, cleaning streets, week of May 1-7, 1915 | 665 70 |

| | | | |
|---|--------|--|---------|
| Gustav Bach, City Treasurer, cleaning streets, week of May 8-14, 1915 | 619 20 | Gustav Bach, City Treas., cleaning sewers, week May 3-8, 1915 | 72 00 |
| Gustav Bach, City Treasurer, cleaning receiving basins, week of March 29-April 3, 1915 | 108 00 | Gustav Bach, City Treas., cleaning sewers, week May 10-15, 1915..... | 72 00 |
| Gustav Bach, City Treasurer, cleaning receiving basins, week of April 5-10, 1915 ... | 126 00 | James Smith, Treas., cleaning sewers, week of March 22- 27, 1915..... | 72 00 |
| Gustav Bach, City Treasurer, cleaning receiving basins, week of April 12-17, 1915 .. | 120 00 | DEPT OF PARKS AND PUBLIC PROPERTY. | |
| Gustav Bach, City Treasurer, cleaning receiving basins, week of April 19-24, 1915 .. | 108 00 | J. Apfelbaum, boots furnished City Hall employes | \$16 50 |
| Gustav Bach, City Treasurer, repairing streets, week of April 24-30, 1915 | 54 00 | Charles Bach, repairs to Ely- sian Park | 3 75 |
| James Smith, Treasurer, clean- ing streets, week of March 20-26, 1915 | 725 10 | Bobbink & Atkins, Oriental plants for Park Dept..... | 25 50 |
| James Smith, Treasurer, clean- ing receiving basins, week of March 22-27, 1915 | 108 00 | Chas. Dede, painting flagpoles on all city buildings..... | 75 00 |
| James Smith, Treasurer, re- pairing streets, week of March 20-26, 1915..... | 72 00 | Fagan Iron Works, repairs to playground | 8 00 |
| Gustav Bach, City Treas., cleaning receiving basins, April 26-May 1, 1915..... | 108 00 | Hoboken Land and Improve- ment Co., wharfage for Pub- lic Bath | 20 00 |
| Gustav Bach, City Treas., cleaning receiving basins, May 3-8, 1915..... | 108 00 | Hudson Observer, salary and claim books | 33 00 |
| Gustav Bach, City Treas., cleaning receiving basins, week May 10-15, 1915..... | 120 00 | J. E. Kenna, repairs at Rec- reation Centre | 5 45 |
| Gustav Bach, City Treas., cleaning sewers, week April 3, 1915 | 72 00 | J. E. Kenna, repairs at Rec- reation Centre | 23 29 |
| Gustav Bach, City Treas., cleaning sewers, week April 12-17, 1915..... | 72 00 | Lawson & MacMurray, sup- plies to Elysian Park..... | 15 00 |
| Gustav Bach, City Treas., cleaning sewers, week April 19-24, 1915..... | 72 00 | Lawson & MacMurray, sup- plies to Church Square Park | 58 60 |
| Gustav Bach, City Treas., cleaning sewers, week April 26-May 1, 1915..... | 72 00 | C. Muzzi & Co., supplies to Recreation Centre | 21 58 |
| | | C. Muzzi & Co., supplies to Recreation Centre | 4 62 |
| | | N. Y. Tel. Co., service month of April, 1915, Custodian Of- fice, City Hall..... | 3 07 |
| | | Charles Proske, repairs at Playground | 41.75 |
| | | Charles Proske, supplies to Playground | 140 00 |
| | | Robert J. Rath, carpenter work at Ambulance House. | 166.52 |
| | | John F. Schneider, repairs at Playgrounds | 6.95 |

| | |
|--|--------|
| James Smith, extra labor in parks | 72.00 |
| A. C. Spalding & Bros, supplies furnished Playground. | 73.45 |
| Stumpp & Walter Co., supplies to City Hall | 112.50 |
| Charles Zang, painting and materials at Hudson Square Park | 164.00 |
| Charles Zang, painting and materials at Elysian Park.. | 253.00 |
| Charles Zang, painting and materials at Church Square Park | 233.00 |
| Transfer of retail liquor license granted to Fritz Buehler, 614 Second street. | |

Application of Louis S. Weinthal for retirement as a member of the Police Department, referred to the Director, Department of Public Safety.

Resolutions adopted:

Accepting the bid of the Sinking Fund Commissioners for the purchase of \$10,000 Floating Indebtedness Bonds, and awarding said bonds to said Commissioners.

Contract for the alterations to the City Hall finally awarded to Robert J. Rath, for the sum of \$8,586.00.

That the sum of \$610.89 on deposit in the Trust Company of New Jersey to the credit of the Board of Police Commissioners, be transferred on the books of said banking institution to the credit of Hoboken City Treasurer, General Account, 1914.

That a detailed, itemized statement of receipts and expenses of the city and a summary of the proceedings of the Board from March 27th to May 1st, be printed in pamphlet form, 500 copies to be delivered to the City Clerk.

That warrants be ordered drawn for \$5.00 to order of Adolph Carsten, Recorder, to purchase postage stamps.

For \$3,430 to pay interest on registered bonds due May 15th, 1915.

That the Jefferson Trust Co., Hoboken Trust Co., Steneck Trust Co., Hudson Trust Co. and Second Na-

tional Bank, be advised that the various accounts under the title of "Hoboken City Treasurer" be continued in the same manner as heretofore, but subject to the signatures of the Board of Commissioners.

That the Director, Department of Revenue and Finance, open and establish an account to be known as Petty Cash Account for the purpose of meeting payrolls of Street Department or other properly authorized claims.

That the City Treasurer shall present said payrolls or claims to the Board of Commissioners for payment and when paid shall deposit same in the petty cash account.

That the Jefferson Trust Co. be directed to transfer to Gustav Bach, Director, balance of account in said institution in the name of James Smith, Treasurer.

The ordinance entitled "An Ordinance to amend an ordinance" entitled "An Ordinance fixing the compensation of the Mayor and Commissioners," was finally passed.

An ordinance to provide for the license and regulation of the sale of intoxicating liquors in the City of Hoboken, passed its first reading and ordered laid on the table for two weeks.

An ordinance relating to the sale of milk or cream in the City of Hoboken, passed its first reading and was ordered laid on the table.

MEETING OF MAY 26, 1915.

Present: Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent: None.

Communication from the Rev. J. H. F. Boese, requesting permission to use Hudson Square Park to conduct open-air services. Referred to Director, Department of Public Safety.

Three bids for the alteration of the

Free Public Library were received.
 Library Bureau, steel bracket
 stack, olive green finish.... \$478.00
 French gray of special finish. 575.00
 Fagan Iron Works, entire
 work 1,827.00
 Alex. Hamill Iron Works, en-
 tire work 2,097.00

Two bids received on alterations to
 Public Pound:

Charles Woltmann, for steel
 cages \$800.00

A. Bataille & Co., for steel
 cages 800.00

Petition for license as junkman:

Leo Fishkeita, 528 Monroe street.

Petitions for transfer of retail
 liquor licenses:

William Henley to Gustav Schenck,
 132 Madison street.

Felix Di Giuli to Peter Lagormar-
 sino, 68 Hudson street.

Claus Bargstedt to J. William Klie,
 84 River street.

Boleslav Bartosiewicz to John Da-
 wicki, 464 Newark street.

Requisitions from Treasurer Bach
 for \$5 for postage stamps for use in
 office; for \$10,168.75 for interest due
 on bonded debt June 1, 1915.

Resolutions adopted:

Ordering warrants drawn to pay em-
 ployes for the month and half month
 ending May 31st, 1915.

PUBLIC AFFAIRS.

Tax Assessors' Department.. \$591.67

Poor Department, Superinten-
 dent and City Physician... 233.33

License and Excise Inspec-
 tors 112.50

Free Public Library 518 33

Health Department 749 00

City Clerk's Office 445 83

PUBLIC SAFETY.

Fire Department, salaries ... 5,391 78

Fire Department, pensions ... 132 91

Police Department, salaries .. 6,955 78

Police Department, pensions . 274 97

Police Pension Commissioners 140 15
 Recorder's Court 333 33
 Building Department 125 00
 Weights and Measures 50 00
 Fire and Police Surgeon 83 33
 Clerk to Commissioner 62 50

REVENUE AND FINANCE.

Legislative Department 874 59

Judicial Department 412 50

Law Department 699 99

Revenue and Finance 774 98

Water Account:

Asst. to Water Registrar and
 Clerk 145 83

Chief Clerk and Clerks in the
 office of Collector of Revenue 162 50

STREETS AND PUBLIC IM- PROVEMENTS.

Asst. Street Commissioner .. 83 33

Clerk 50 00

Foreman and Drivers 300 00

Sewer Depart. (Sluice Gate-
 keepers) 75 00

Water Dept., Foreman and La-
 borers 266 66

Chauffeur to Commissioner,
 Streets and Public Improve. 41 67

PARKS AND PUBLIC PORPERTY.

City Hall Department 484 17

Park Department 656 25

Recreation Centre, Jefferson
 Street 215 00

Keeper of Public Bath 37 50

Licenses Granted:

T. Maresca, 92 Willow Ave.,
 peddler.

M. Stripp, 306 Union St., Union
 Hill, N. J., peddler.

Fortunato Branca, 230 Adams
 St., peddler.

Peter Joseph, 64 14th St., Hobo-
 ken, peddler.

Andrew Segatu, 92 Willow Ave.,
 Hoboken, peddler.

Charles Ettman, 310 Newark St.,
 Hoboken, junkman.

Retail Liquor License Transfers,
Granted:

Charles Tatgenhorst to Ernst
Droste, 128 River St.

Gustav Pascale to John A. Balla-
vigna, 82 Adams St.

Cornelius DeJong to Nicoli Sar-
coni, 134 River St.

William Henley to Gustav
Schenck, 132 Adams St.

Felix De Giuli to Peter Lagor-
marsino, 68 Hudson St.

Boleslav Bartosievicz to John
Dawicki, 464 Newark St.

Claus Bargstedt to J. Wm. Klie,
84 River St.

Application of Sergeant Thomas
Goode of the Police Department for
retirement on half pay, referred to the
Director, Department of Public Safety.

The Director, Department of Public
Safety reported that check made pay-
able to Joseph Romano, for \$45.47
had been lost or mislaid. Received.

He also reported that he had select-
ed Drs. Arlitz, Londrigan and Pagan-
elli to examine Louis S. Weinthal as
to his physical incapacitation for fur-
ther service in the Police Depart-
ment.

The Director, Department of Re-
venue and Finance reported in favor of
granting the request of the Joint Me-
morial Committee, G. A. R. Received.

The ordinance to provide for the
licensing of ice dealers and to regulate
the storage, sale and distribution of
ice within the City of Hoboken, which
on May 10th passed its first reading,
was laid over for one week.

Warrants were ordered drawn in
favor of Charles Pierano for \$2.77
services as messenger at special
election.

In favor of Joint Memorial Com-
mittee of the G. A. R. for \$600, to
defray expenses incurred by the ob-
servance of Memorial Day.

In favor of Gustav Bach, Trasurer,
\$10,168.75 to pay interest due on June
1, 1915.

In favor of City Clerk for \$15 in

payment for necessary license for
city's automobile. Application for such
license was made by the direction of
the Board.

In favor of the City Treasurer for
\$5 to purchase postage stamps for his
office.

In favor of Central Contracting
Co., for \$999.73 for the removal of
ashes, etc., for May, 1915.

In favor of St. Mary's Hospital for
\$2,500 for care of sick and indigent
poor, May, 1915.

Resolutions adopted:

Final award of contract to Chal-
mers Motor Co. for furnishing one
seven passenger automobile for \$2,-
426.20.

That the Treasurer be directed to
borrow the amount necessary to pay
for such car and the amount be in-
cluded in the next tax levy.

That the City Clerk be directed to
forward to the several banks and trust
companies in which moneys of the
Sinking Fund Commissioners have
been deposited a certified copy of a
resolution which was adopted March
30, 1915, substituting the Board of
Commissioners for and in the place
of the Sinking Fund Commissioners,
and that until otherwise further or-
dered, withdrawals from the accounts
in said banks and trust companies
in the name of the "Sinking Fund Com-
missioners" be upon warrant properly
signed by the Mayor and counter-
signed by the Comptroller.

That the Collector of Revenue be
authorized to deposit all moneys re-
ceived by him in payment of taxes
and assessments in his name as Col-
lector of Revenue, and then pay the
same over to the City Treasurer.

Appointing August Raffo special of-
ficer, Public Bath, for June, July, Au-
gust and September; \$75 per month.

Increasing the salary of Mae Judge,
assistant in the Free Public Library,
from \$600 to \$660 per annum, to take
effect June 1, 1915.

DANIEL A HAGGERTY,
City Clerk.

Hoboken, N. J., July 13th, 1915.

The Board of Commissioners,
City of Hoboken, N. J.

Gentlemen:—

I respectfully submit to your Honorable Body a statement of the Receipts and Disbursements of the City departments, from June 1st to June 30th, inclusive.

RECEIPTS.

| | |
|--|--------------|
| Available balance in depositories at June 1st, 1915..... | \$185,050.24 |
| Current cash fund in hands of Treasurer..... | 7,055.21 |

\$192,105.45

Taxes—

| | |
|--------------------|----------|
| For year 1905..... | \$ 4.84 |
| For year 1909..... | 11.60 |
| For year 1910..... | 25.81 |
| For year 1911..... | 112.36 |
| For year 1912..... | 241.56 |
| For year 1913..... | 800.34 |
| For year 1914..... | 9,070.54 |

Delinquent Tax Interest—

| | |
|------------------------|----------|
| For years 1905—14..... | \$430.17 |
|------------------------|----------|

Department of Health—

| | |
|------------------------|----------|
| Fees and licenses..... | 1,236.50 |
|------------------------|----------|

| | |
|-------------------------------|-------|
| Public Library—Fees, etc..... | 28.00 |
|-------------------------------|-------|

City Clerk's Department—

| | |
|------------------------------|------------|
| Retail liquor license..... | 134,000.00 |
| Wholesale licenses..... | 1,000.00 |
| Transfer of licenses..... | 475.00 |
| Theatre license..... | 300.00 |
| Beer bottlers' licenses..... | 200.00 |
| Bowling and Billiards..... | 35.00 |
| Miscellaneous..... | 973.00 |
| License badges..... | 31.50 |

Department of Streets—

| | |
|----------------------------|-------|
| Street openings..... | 47.00 |
| Sale of paving blocks..... | 10.00 |

Department of Buildings—

| | |
|--------------------------------|--------|
| Permits for new buildings..... | 51.00 |
| Permits for alterations..... | 138.00 |

Department of Public Safety—

| | |
|----------------------------|-------|
| Oil permits..... | 31.00 |
| Telephone commissions..... | .85 |

Courts—

| | |
|-----------------------|--------|
| District Court..... | 431.90 |
| Recorders' Court..... | 200.00 |

Loans—

| | |
|---------------------------|-----------|
| For current expenses..... | 32,000.00 |
|---------------------------|-----------|

Salary Refunds—

| | |
|--------------------|-------|
| Lyric Theatre..... | 83.33 |
|--------------------|-------|

Hoboken Cemetery—

| | |
|--------------------------|--------|
| Sale of graves, etc..... | 639.00 |
|--------------------------|--------|

Bonds—

| | |
|---|--|
| Proceeds of Floating Indebtedness Bonds | |
|---|--|

| | |
|------------------------------|-----------|
| Nos. 1 to 10 at \$1,000..... | 10,000.00 |
|------------------------------|-----------|

| | |
|---|--------|
| Interest—Interest on daily bank balances..... | 562.58 |
|---|--------|

| | |
|---------------------|------------|
| Total Receipts..... | 193,170.86 |
|---------------------|------------|

| | |
|-----------------------------------|--------------|
| Receipts, including balance | \$385,276.31 |
|-----------------------------------|--------------|

DISBURSEMENTS.**Public Affairs—**

| | |
|---------------------|-------------|
| Mayor..... | \$208.33 |
| City Clerk..... | 1,516.30 |
| Law Dept..... | 699.99 |
| Assessors..... | 713.33 |
| Licenses..... | 225.00 |
| Charities..... | 3,144.42 |
| Telephones..... | 17.69 |
| Health..... | 1,067.19 |
| Public Library..... | 1,937.88 |
| Hob. Cemetery..... | 618.32 |
| Stationery..... | 419.90 |
| Supplies..... | 5.80 |
| Total..... | \$10,574.15 |

Revenue and Finance—

| | |
|----------------------------|-----------|
| Director..... | \$166.66 |
| Collector of Revenue..... | 491.66 |
| Treasurer..... | 333.32 |
| Comptroller..... | 275.00 |
| District Court..... | 414.00 |
| Stationery..... | 604.76 |
| Supplies..... | 99.50 |
| Ins. Adjustment..... | 2.57 |
| Schools-Poll Tax..... | 623.00 |
| Interest, bonded debt..... | 40,650.73 |
| Loans repaid..... | 50,000.00 |
| Int. on loans..... | 444.43 |
| Telephones..... | 14.73 |
| Total..... | 94,120.36 |

DISBURSEMENTS—Continued.

Public Safety—

| | | |
|---------------------------|-----------|-----------|
| Director..... | \$166.66 | |
| Police Dept..... | 14,895.53 | |
| Recorder's Court..... | 333.33 | |
| Building Dept..... | 250.00 | |
| Weights and measures..... | 100.00 | |
| Police surgeon..... | 83.33 | |
| Stationery..... | 368.50 | |
| Shoeing horses..... | 24.00 | |
| Incidentals..... | 31.27 | |
| Telephones..... | 11.50 | |
| Supplies..... | 90.58 | |
| Fire Dept..... | 11,065.47 | |
| Feed for horses..... | 633.03 | |
| Shoeing horses..... | 138.90 | |
| Coal and wood..... | 126.80 | |
| Water..... | 175.26 | |
| Repairs..... | 90.57 | |
| Supplies..... | 90.49 | |
| Telephones..... | .80 | |
| Total..... | | 28,685.02 |

Streets and Public Improvements—

| | | |
|----------------------------|----------|----------|
| Director..... | 166.66 | |
| Streets..... | 4,351.70 | |
| Sewers..... | 1,042.00 | |
| Clean-up Week..... | 1,614.20 | |
| Removing Ashes..... | 999.73 | |
| Supplies..... | 422.60 | |
| Stationery..... | 59.25 | |
| Shoeing horses..... | 65.10 | |
| Removing dead animals..... | 125.00 | |
| Ref. permits..... | 1.50 | |
| Telephones..... | 6.49 | |
| Total..... | | 8,854.23 |

Improvements-Bond issue—

| | | |
|--|------------|-----------|
| Alterations City Hall..... | \$4,340.16 | |
| New Firchouse..... | 3,173.05 | |
| Streets..... | 5,213.72 | |
| Purchase of Automobile and Insurance on..... | | 12,726.93 |
| | | 2,647.95 |

Parks and Public Properties—

| | | |
|--------------------------|----------|--|
| Director..... | \$166.66 | |
| Parks..... | 2,978.38 | |
| Playgrounds..... | 644.24 | |
| City Hall..... | 1,930.17 | |
| Upkeep of buildings..... | 425.16 | |
| Public Bath..... | 158.40 | |

DISBURSEMENTS—Continued.

| | | |
|--|-------------------|---------------------|
| Stationery..... | 103.50 | |
| Music Memorial Day..... | 128.00 | |
| Telephones..... | 3.02 | |
| | <u>\$6,537.53</u> | |
| Less overcharge in warrant No. 37..... | 5.00 | |
| Total..... | | <u>6,532.53</u> |
| Total expenditures for month..... | | <u>\$164,141.17</u> |
| Balance of funds July 1st, 1915..... | | <u>221,135.14</u> |
| | | <u>\$385,276.31</u> |

DEPARTMENT OF WATER.

Receipts and disbursements included in period from June 1 to June 30, inclusive.

RECEIPTS.

| | | |
|---|------------|--------------------|
| Cash on hand and in bank, June 1, 1915..... | | \$28,248.65 |
| Arrears of metered service..... | \$2,870.91 | |
| Arrears of house rents..... | 951.45 | |
| Current metered service..... | 8,435.70 | |
| Taps..... | 55.60 | |
| Penalties and interest..... | 28.94 | |
| Total..... | | <u>12,342.60</u> |
| Receipts and balance..... | | <u>\$40,591.25</u> |

DISBURSEMENTS.

| | | |
|---|------------|--------------------|
| General and miscellaneous expenses..... | \$1,359.98 | |
| Hackensack Water Company..... | 25,000.00 | |
| Refund, water rents..... | 33.09 | |
| Balance, July 1, 1915..... | 14,198.18 | |
| | | <u>\$40,591.25</u> |

GUSTAV BACH,

Director of Revenue and Finance.

SUMMARY OF PROCEEDINGS

: : OF : :

BOARD OF COMMISSIONERS

JUNE 1st, 1915

MEETING OF JUNE 2, 1915.

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

Warrants were ordered drawn on the City Treasury in payment of claims of the several departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|--------------------------|--------|
| Mayor's office | \$5.80 |
| Poor Department..... | 277.15 |
| Health Department..... | 767.78 |
| City Clerk's office..... | 511.57 |

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|-------------------------------|---------|
| Sewer Department..... | 496.00 |
| Repairing, Street Department. | 138.00 |
| Street Department..... | 3190.44 |
| Water Department..... | 420.49 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|-----------------------------|--------|
| Water Department..... | 45.94 |
| Revenue and Finance..... | 385.76 |
| Court and Law Department... | 12.75 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|------------------------|--------|
| Fire Department..... | 661.37 |
| Police Department..... | 139.68 |
| Recorder's Court..... | 3.00 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTY.

| | |
|------------------------------|--------|
| City Hall Department..... | 216.65 |
| Second Precinct Building.... | 59.29 |
| Fire Department Buildings... | 81.12 |
| City Stable Building..... | 128.50 |
| Public Bath..... | 73.40 |
| Playgrounds | 245.14 |
| Park Department..... | 852.74 |

Recess was declared and on reassembling Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin were present.

Communications:

From Merrit Lane, counselor-at-law, relative to application for pension by Margaret Murray to the Board of Police Commissioners, received and referred to the Director, Department of Public Safety in conjunction with the Corporation Attorney.

From Morris Bauman, president, Continental Hotel and Passenger Transfer Co., requesting that his license be dropped for the time of the duration of the present European war, Referred to the Corporation Attorney.

From J. K. Stein, requesting permission to connect into the Ferry Street sewer; referred to the Director Department of Streets and Public Improvements.

Petitions for licenses were received

and referred to the Director, Department of Public Affairs as follows:

| | |
|---------------------------------------|---|
| Second-hand dealers | 2 |
| Auctioneer | 1 |
| Junkman | 2 |
| Peddler | 4 |
| Transfer of retail liquor licenses... | 2 |

Certificates from Fagan and Briscoe, \$3,173.05, in favor of Andrew J. Phelan, contractor, Engine House No. 3; in favor of Robert J. Rath, \$3,825.00, contractor on the alterations to the City Hall; in favor of themselves for \$515.16 for services as architects on alterations to City Hall, referred to the Director, Department of Streets and Public Improvements.

Tax Commissioners of the City of Hoboken filed a tentative report of the appropriations for the fiscal year beginning May 3, 1915.

Certificate from the Board of School Estimate setting forth the necessity of an appropriation in order to repair, reconstruct and enlarge Public School, No. 8, together with the necessary furnishings and specifying the estimated sum of money required for this purpose, and after due deliberation and consideration, fixed and determined that the sum of \$60,000 is necessary for the purpose named, and requesting to appropriate and borrow the amount so specified and secure the same by the issue of bonds to be designated "School Bonds." Received.

Certificate from the Board of School Estimate setting forth the following amount as being fixed and determined as necessary for the maintenance, support and management of the Public Schools for the year ending June 30th, 1916.

| | |
|--|--------------|
| Total amount required | \$492,254.00 |
| Less amount apportioned by State | 233,414.23 |

To be raised by taxation..\$258,839.72

Received and referred to the Corporation Attorney to be included in the tax ordinance.

Report from the City Clerk on collection of \$1,043.50 during the month of May, 1915, as follows:

| | |
|-----------------------------|----------|
| Liquor license transfers... | \$325.00 |
| Moving picture licenses.... | 600.00 |
| Miscellaneous licenses | 115.00 |
| License badges | 3.50 |

Received.

| | |
|---|-------------|
| Report from Water Registrar Gustav Bach, since March 29th, 1915: | |
| Receipts | \$37,369.34 |
| In bank, credit of Board of Commissioners, March 28th, 1915 | 7,019.84 |
| | <hr/> |
| | \$44,389.18 |

| | |
|--|-----------|
| Salaries and claims paid to May 15, 1915 | 16,521.13 |
| Received | |

Official bonds of James Smith, \$25,000, as Assistant to the Treasurer; James Curran, for \$5,000, Clerk in the office of the Comptroller; and the bonds of W. J. Grosch, auctioneer; Leo Fishkelta and Charles Ettman, as junkmen, were accepted and approved in each case.

Report from Librarian Hatfield for the month of May, 1915. Received.

Bonds and agreements of the Chalmers Motor Co. and of Robert J. Rath were accepted and approved in each case.

Report of the Street Commissioner on the collection of \$65.50 during May, 1915. Received.

Director, Department Streets and Public Improvements, recommended contract for the alterations to the Free Public Library be awarded to the Fagan Iron Works for \$1,827.00; and also recommended that contract for the furnishing of cages to the public pound be awarded to Charles Woltmann for \$800.00. Received.

Director Department of Streets and Public Improvements reported the following certificates correct:

Robert J. Rath for \$3,825.00, Andrew J. Phelan for \$3,173.05, Fagan and Briscoe for \$515.16.

ORDINANCES.

An ordinance to provide for the licensing of ice dealers and to regulate

the storage, sale and distribution of ice in the city of Hoboken was laid over for one week.

The ordinance relating to the sale of milk or cream in the city of Hoboken passed its second, third and final reading.

The ordinance to provide for the regulation and sale of intoxicating liquors in the city of Hoboken was amended by increasing the transfer fee from person to person to \$50.00, and from place to place to \$100.00, passed its first reading as amended and laid on the table for two weeks.

An ordinance authorizing the issuance of bonds of the city of Hoboken, N. J., in the sum of sixty thousand (\$60,000.00) dollars to be used for repairing, reconstructing and enlarging Public School No. 8, passed its first reading and was ordered laid on the table for two weeks.

An ordinance to regulate and control the keeping of dogs, fixing a license therefor, passed its first reading and ordered to lay on the table for two weeks.

An ordinance relating to the keeping of stables passed its first reading and ordered to lay on the table for two weeks for public inspection.

Warrants were ordered drawn as follows:

Robert J. Rath, alterations to City Hall, \$3,825.00.

Andrew J. Phelan, contractor, Engine House No. 3, \$3,173.05.

Fagan and Briscoe, services as architects on alterations to City Hall, \$515.16.

Preliminary award of contract for the alterations to the Free Public Library, Fagan Iron Works for \$1,827.00.

Received and laid on the table for two weeks.

Preliminary award of contract for the furnishing of cages to the Public Pound, Charles Woltmann, \$800.00.

Received and laid on the table for two weeks.

Resolutions adopted:

Appointing Mrs. John Connel as cleaner in the City Hall.

Directing the City Clerk to advertise according to law for the sale of Sixty Thousand Dollars "School Bonds," for the repairing, reconstructing and enlarging of Public School No. 8, said bonds to be designated "School Bonds" to bear interest at the rate of four, four and one-quarter, and four and one-half per centum per annum.

Retiring Sergeant Thomas Goode, of the Hoboken Police Department, on pension of Eight Hundred Dollars per year, to take effect immediately.

MEETING OF JUNE 9th, 1915.

Present—Commissioners Bach, Londrigan, McFeely, Schmutling and Mayor Griffin.

Absent—None.

Announcement by the City Clerk that he had been served with an order to show cause in the suit of Max Miller vs. Mayor and Council, et als, was referred to the Corporation Attorney.

Communication from E. W. Martin, offering property at 76-78 Park Ave. for school purposes. Received.

Petitions for licenses were received and referred to the Director, Department of Public Affairs as follows:

| | |
|------------------------------|---|
| For Pawnbroker | 2 |
| For Public Hack | 1 |
| For Auctioneer | 1 |
| For Truckman | 2 |
| For Moving Picture | 1 |
| For Express | 2 |
| For Second Hand Dealer | 2 |
| For Junkman | 1 |
| For Musician | 2 |
| For Peddler | 6 |

Stipulation in the case of the Board of Trustees of the Hoboken Cemetery, et als. vs. Patrick R. Griffin et als, that the salaries of the employes of the Hoboken Cemetery and claims against said Cemetery be paid as the same become

due, pending the determination of said case. Received and filed.

Report from E. C. M. Rand, on the physical valuation of the property used and employed by the Public Service Railway Co., in the operation of its street railway lines in the City of Hoboken. Received and referred to the Committee of the Whole.

Report from Patrick Hayes, Chief of Police, on selection of members of the Board of Trustees for the management and control of the pension fund.

Received and referred to the Corporation Attorney.

Certificates from Joseph O. Whittemore, City Surveyor, for \$4,830.80 in favor of Thomas Cavanagh, contractor on the improvement of Madison street, Sixth to Seventh street, Jefferson street, Seventh to Eighth street, John Manley, inspector on said improvement, for \$81.00, and in favor of himself as engineer on said improvement the sum of \$301.92. Received and referred to the director, Department of Streets and Public Improvements.

Report from Building Inspector, for the month of May, 1915. Received.

Specifications for the grading, paving and reimproving of Grand street, from Third to Fifth street, Madison street, from Third to about 225 feet north of Fifth street, and Adams street, from Sixth to Seventh streets. Received and referred to the director, Department of Streets and Public Improvements.

Resolutions adopted:

Ordering warrants drawn to pay employes, first half of June, 1915, as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|---|---------|
| Clerk and Assistant Clerk to Board of Tax Assessors | \$91 66 |
| License and Excise Inspectors | 112 50 |
| City Clerk's Office | 250 00 |
| Free Public Library | 515 83 |
| Secretary, Superintendent, Police Officer and Laborers, Hoboken Cemetery, May, 1915 | 263 50 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|--|----------|
| Assistant to Water Registrar and Clerk in Water office... | \$145 83 |
| Chief Clerk and Clerks in the office of Collector of Revenue | 162 50 |
| Assistant to the Comptroller and Clerk | 137 50 |

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|---|---------|
| Assistant to Street Commissioner | \$83 33 |
| Clerk | 62 50 |
| Chauffeur | 41 66 |
| Foreman and drivers..... | 337 50 |
| Sewer Department (sluice gate keepers) | 75 00 |
| Water Department (foreman and laborers) | 266 66 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|---|------------|
| Fire Department salaries.... | \$5,399 53 |
| Fire Department pensions | 132 91 |
| Police Department salaries... | 7,172 98 |
| Police Department pensions.. | 274 97 |
| Building Department salaries. | 125 00 |
| Weights and Measures Department, salaries | 50 00 |
| Clerk to Director | 62 50 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

| | |
|--|----------|
| City Hall Department..... | \$484 16 |
| Park Department | 656 25 |
| Keeper of Public Bath..... | 37 50 |
| Transfer of retail liquor licenses granted, 2. | |

Licenses granted as follows:

For second-hand dealers, 2.

For auctioneer, 1.

For junkman, 3.

For peddler, 4.

The Director, Department of Streets and Public Improvements, reported correct the certificates of Joseph O. Whittemore, City Surveyor, in favor of Thomas Cavanagh, contractor, improvement of Madison street, Sixth to Seventh streets; Jefferson street, Seventh to Eighth streets, etc., for \$4,830.80; John Manley, inspector on said improvement, for \$81, and in favor of Jos. O. Whittemore, as engineer, for \$301.92.

The Director of Department of Public Affairs submitted to the Board the following estimates for fireworks for the evening of July 5th:

Colonial Fireworks Company. \$400.00
Raffaello Morano & Son F. Co. 400.00
and recommended a contract be awarded to the Colonial Fireworks Company.
Received.

Communication from Director of Department of Streets and Public Improvements requesting that the plans and specifications prepared by James H. Fuertes, for proposed Eleventh and Fifteenth Streets sewers, which were presented to the Common Council on March 18, 1915, be taken up by the Board of Commissioners as a Committee of the Whole. Received and Commissioner Londrigan explained that he had tried to get in touch with Mr. Fuertes but he was out of town.

The City Clerk was directed to write Mr. Fuertes and request that he be present at a hearing which the Commissioners would hold in the City Hall, Wednesday, June 16, at 2 p. m., and the Clerk was also directed to advertise such hearing.

The ordinance to provide for the licensing of ice dealers and to regulate the storage and sale of same, was taken from the table. His Honor, Mayor Griffin, announced that the Board would hear those in favor of or against the ordinance. Julius Lichtenstein, representing the Hoboken Sanitary Ice Dealers' Association, opposed the adoption of some sections in the ordinance. Mr. Cella and Dr. Alexander favored the passage of the ordinance as drawn. The hearing closed after which the ordinance was passed on second and third readings.

Resolutions adopted:

Approving plans and specifications for the repaving of Grand Street, between Third and Fourth Streets, and Fourth and Fifth Streets; Adams Street, between Sixth and Seventh Streets; Madison Street, between Third and Fourth Streets, and between Fourth Street to a point about 225 feet north of Fifth Street.

Appointing Joseph O. Whittemore, City Engineer on the aforesaid improvement.

Directing the City Clerk to advertise according to law for proposals for the doing of said work.

Ordering warrants drawn on the City Treasurer, sum of \$5.00 to order of Harry L. Barck, Superintendent of Poor, to purchase postage stamps for use in his office; and in favor of Patrick R. Griffin, Mayor for \$15.00 with which to purchase postage stamps for use in the office of the Tax Assessors.

Directing the Director of Revenue and Finance to briefly advertise that all delinquents who shall pay their arrears of personal taxes on or before August 15th, 1915, shall not be charged any interest, fees and costs, and authorizing the Director of Revenue and Finance to accept the same.

To pay Frederick Kaufman, Assistant to the Comptroller, and James Curran, clerk in office of Comptroller, their salaries semi-monthly.

Ordering warrants drawn in favor of Thomas Cavanagh for \$4,830.80. Contractor, Madison street, from Sixth to Seventh street, Jefferson street, from Seventh to Eighth streets, improvement; in favor of Joseph O. Whittemore for \$301.92, engineer on the said improvement and in favor of John Manley, inspector on said improvement for \$81.00.

Fixing the pay or salaries of the officers and members of the Police Department as follows:

| | Per Annum |
|---------------------------------|------------|
| Captains | \$2,200.00 |
| Sergeants | 1,600.00 |
| Detective Sergeants | 1,600.00 |
| Roundsmen | 1,510.00 |
| Patrolmen, first year | 1,000.00 |
| Second year | 1,100.00 |
| Third year and thereafter | 1,300.00 |
| City Prisonkeeper | 1,300.00 |
| Janitor, Second Precinct, .. | 1,300.00 |

Appointing Roundsmen William Wash, Sergeant in the Hoboken Police Department.

Fixing the salaries of Gerald Hagerty, Clerk to the Street Commissioner and William H. Gilfert, sten-

ographer to the Board of Commissioners at \$1,500 per annum.

Preliminary award of contract to the Colonial Fireworks Company, for the furnishing of fireworks on the night of July 5th, \$400.00 was received and laid on the table for two weeks.

The following bonds were accepted and approved:

Frederick Kaufman, Assistant to the Comptroller, for \$5,000, and David Mayer and Andrew L. Findlay, as pawnbrokers; Gaetano Migliaco, David Bessergluck and Leon Lewis, as junkmen.

Report from Comptroller Bach from May 3rd to June 1st, 1915:

| | |
|--------------------------|--------------|
| Balance available May 3, | |
| 1915 | \$163,636 24 |
| Receipts | 224,462 83 |
| Total receipts | 388,099 07 |
| Disbursements | 195,993 62 |

Balance available cash on

| | |
|--------------------|--------------|
| June 1, 1915 | \$192,105 45 |
|--------------------|--------------|

WATER DEPARTMENT.

| | |
|--------------------------|------------|
| Balance May 3, 1915..... | \$7,213 53 |
| Receipts | 21,860 50 |

| | |
|---------------------|-------------|
| Total | \$29,074 03 |
| Disbursements | 824 98 |

| | |
|---------------------------|-------------|
| Balance, June 1, 1915.... | \$28,249 05 |
|---------------------------|-------------|

Warrants were ordered drawn on the City Treasurer in payment of claims in the several departments amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|-----------------------------|----------|
| Mayor's Office | \$154 54 |
| Poor Department | 183 09 |
| City Clerk's Office..... | 486.90 |
| Memorial Day (Music)..... | 128 00 |
| Assessors' Department | 79 00 |
| Cemetery Department | 65 82 |
| Health Department | 317 20 |
| Library Department | 149 69 |

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|----------------------------------|------------|
| Director's Department | \$2,547 90 |
| Street Cleaning Department | 2,086 46 |
| Street Repaving Department | 144 00 |
| Sewer Department | 406 00 |
| Water Department | 59 15 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|-----------------------------|----------|
| Director's Department | \$166 25 |
| Finance Department | 39 30 |

MEETING OF JUNE 16th, 1915.

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

Communication from the Sisters of St. Mary's Hospital asking for the loan of a horse. Received.

Communications from the International Association of Municipal Electricians requesting that Mr. Reagan be sent to the annual convention to be held in Cincinnati, O.

Received.

PETITIONS FOR LICENSES.

| | |
|--|---|
| For license as theatre | 1 |
| For hack license..... | 1 |
| For second-hand license | 3 |
| For Junkman | 2 |
| For pawnbroker | 1 |
| For musician | 6 |
| For peddler | 6 |
| For transfer of retail liquor licenses | 5 |

Specifications for the lighting of the streets and other places of the City of Hoboken.

Received.

Specifications for auto police patrol for the Department of Public Safety.

Received.

Doctors Londrigan, Paganelli and Arlitz reported on the physical examination of Detective-Sergeant Weinthal, setting forth that he is physically unfit to do duty as a policeman and recommending his retirement.

Report from Superintendent Durstewitz of the Recreation Centre for the month of May, 1915.

Received.

| | |
|--------------------------|-------|
| Revenue Department | 58 25 |
| Law Department | 44 25 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|-----------------------------|---------|
| Director's Department | \$99 50 |
| Fire Department | 664 65 |
| Police Department | 123 95 |
| Recorder's Department | 101 75 |
| Building Department | 21 00 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

| | |
|-------------------------------|--------|
| Director's Department | 153 00 |
| Library Building | 27 05 |
| City Hall Department..... | 414 82 |
| Second Precinct Building..... | 87 10 |
| Park Department | 778 73 |
| Playgrounds Department | 183 10 |
| Public Bath Department | 60 00 |

Licenses were granted as follows:

| | |
|---|---|
| For license as truckman..... | 2 |
| For license as express | 2 |
| For license as junkman | 1 |
| For license as musician..... | 2 |
| For license as secondhand dealer... | 2 |
| For license as peddler..... | 7 |
| For license as auctioneer..... | 1 |
| For license as pawnbroker | 2 |
| For transfer of retail liquor licenses. | 5 |

Director, Department of Parks and Public Property, reported that Park-keeper Edward Moran had been absent from duty without leave from June 1 to 15 and that he had suspended him for another week and cancelled his vacation for the season. Received.

The ordinance to provide for the licensing and regulation of the sale of intoxicating liquors in the City of Hoboken was taken from the table and passed its second and third readings.

The ordinance to regulate and control the keeping of dogs was taken from the table and passed its second and third readings.

The ordinance relating to the keeping of stables was also taken from the table and passed its second and third readings.

Final award of contract, Fagan Iron Works, alterations to the Free Public Library, \$1,827.00; Charles Woltmann,

furnishing cages to the public pound, \$806.00.

Ordinance to provide for the assessment and collection of the annual taxes for the fiscal year, 1915, 1916 passed its first reading and laid on the table for a period of two weeks for public inspection.

Resolutions adopted:

Retiring Detective-Sergeant Louis S. Weinthal, on half pay, to take effect immediately.

Appointing David Hamilton, Collector of Arrears of personal taxes, and to receive for his fee and services a sum equal to five per centum of the amount of arrears of personal taxes and to give bond in the sum of \$5,000 for the faithful performance of his duties.

Appointing Patrolman Matthew Griffin a Roundsman in the Police Department.

Approving and adopting specifications for the furnishing of auto police patrol and directing the City Clerk to advertise for proposals for same.

The Board took a recess until 2 o'clock p. m.

On re-assembling, Commissioners Bach, Londrigan, Schmulling and Mayor Griffin were present.

Commissioner McFeely absent.

Specifications for the lighting of the streets and other public places in the City of Hoboken were approved and adopted. The City Clerk was directed to advertise for proposals in accordance therewith for a period of one, three and five years, from July 14.

HEARING.

Pursuant to action of the Board of Commissioners at a meeting held June 9, wherein a hearing was ordered to be held by the Board on Wednesday, June 16, at 2 o'clock p. m., when all persons interested would be heard on the plans and specifications as prepared by James H. Fuertes for the construction of the Eleventh and Fifteenth Streets sewers.

On account of the absence of Mr. Fuertes, the hearing was adjourned to Wednesday afternoon, June 23, and the

City Clerk was directed to advertise and notify Mr. James H. Fuertes of such adjournment.

MEETING OF JUNE 23, 1915.

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

Proposal for the repaving of Grand, Adams and Madison Sts. were called for and in response to same four were received.

| | |
|---------------------------|-------------|
| Edward E. Calder..... | \$18,986.00 |
| Thomas Cavanagh | 15,988.00 |
| Henry Waddington | 16,228.00 |
| Lester A. Fellows Co..... | 11,922.00 |

COMMUNICATIONS.

Jos. P. McBride relative to street lighting specifications.

Received.

From National Assn. of Stationary Engineers regarding the passage of ordinance regulating steam boilers and elevators.

Received.

From Angelo Lisa for refund of \$1.50 paid for street opening permit which was not used. Received.

Petitions for Licenses were received and referred to the Director, Department of Public Affairs.

| | |
|---|----|
| Renewal of Retail Liquor Licenses | 17 |
| For Hack License..... | 7 |
| For Public Hack Driver..... | 3 |
| For License as Truckman..... | 2 |
| For License as Peddler..... | 3 |
| For License as Second Hand..... | 1 |
| For License as Musician..... | 5 |
| For Transfer of Retail Liquor License | 1 |

Requisition from Gustav Bach, City Treasurer for the sum of \$40,650.73 to pay interest due on bonded debt July 1st, 1915.

Received.

RESOLUTIONS ADOPTED:

Ordering warrants drawn to pay employees, for the month and half month ending June 30th, 1915, as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|---|--------|
| Tax Assessors' Department.... | 591 67 |
| Poor Department superintendent and City Physician.... | 233 33 |
| License and Excise Inspectors | 112 50 |
| Free Public Library | 515 83 |
| City Clerk's Office | 458 33 |
| Health Department | 749 99 |
| Hoboken Cemetery | 289 00 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|--|--------|
| Legislative Department | 874 97 |
| Judicial Department | 414 00 |
| Law Department | 699 99 |
| Revenue and Finance | 499 98 |
| Comptroller's Office | 137 50 |
| Collector of Revenue | 162 50 |
| Assistant to Water Registrar and Clerk | 145 83 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|-------------------------------|---------|
| Fire Department salaries.... | 5400 12 |
| Fire Department pensions ... | 132 91 |
| Police Department salaries... | 7047 61 |
| Police Department pensions.. | 274 97 |
| Police Pension Commissioners | 69 44 |
| Recorder's Court | 333 33 |
| Building Department | 125 00 |
| Weights and Measures | 50 00 |
| Fire and Police Surgeon.... | 83 33 |
| Clerk to Commissioner | 62 50 |

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|---|--------|
| Assistant to Street Commissioner | 83 33 |
| Clerk | 62 50 |
| Foreman and drivers and stableman | 337 50 |
| Sewer Department (sluiceway keepers) | 75 00 |
| Chauffeur to Commissioner.. | 41 67 |
| Water Department (foreman and laborers) | 309 17 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTY.

| | |
|----------------------------|--------|
| City Hall Department | 484 16 |
| Park Department | 656 25 |
| For Public Bath | 37 50 |

The following licenses were granted:

| | |
|--|---|
| For transfer of retail liquor license. | 1 |
| For hack license | 1 |
| For second-hand dealer | 3 |

| | |
|------------------------------|---|
| For license as junkman | 2 |
| For pawnbroker | 1 |
| For musician | 6 |
| For license as peddler | 7 |

Final award of contract to the Colonial Fireworks Co., for furnishing fireworks on the evening of July 5th, 1915, \$400.00.

Report of Director, Department of Parks and Public Property, on the repairs necessary to various public buildings in the city.

Received and referred to the Corporation Attorney. Resolutions adopted.

Warrants were ordered drawn to pay interest due on bonded debt as at July 1, 1915, for \$40,650.73.

In favor of Saint Mary's Hospital for care of sick and indigent poor, month of June, \$2,500.

In favor of Central Contracting Co., for removal of ashes and garbage, etc., for June, 1915, \$999.73.

In favor of Angelo Lisa refund of money paid for street opening permit issued and not used, \$1.50.

That the balances now in the various funds as mentioned below be transferred to a fund to be known as "General Fund," and that all claims now contracted for and to be contracted for street repaving, be charged to said account.

| | |
|--|----------|
| Fines for violation of weights and measures ordinance .. | \$331 50 |
| Permits of inspector of buildings' fund | 580 00 |
| Jackson street sewer intersection fund | 123 50 |
| Repairs to asphalt streets' fund | 2,252 78 |
| Wood black pavement, 11th and Hudson streets' fund | 900 00 |
| Street repaving fund; special Repaving intersection of Madison and 11th streets..... | 380 00 |
| Street repaving fund | 1,827 96 |
| Repairing 15th St. sewer fund | 365 71 |
| Adams street, improvement between 8th and 9th streets | 645 60 |
| Repairing sewers and rebuilding manholes | 2,142 44 |

Refund from Lackawanna Railroad21,368 37
 Recess was taken until 1:45 p. m.

On reassembling Commissioners Londrigan, McFeely, Schmulling and Mayor Griffin were present.

Absent, Commissioner Bach.

Resolutions adopted:

That the City Clerk return certified checks to higher bidders on the repaving of Grand, Adams and Madison streets.

Commissioner Londrigan stated that he had been in conversation with Mr. Fuertes and that he informed him that he would be present next Tuesday, June 29, 1915, and in consequence thereof, the Board adjourned to meet Tuesday, June 29, at 2 o'clock p. m., and the clerk was directed to advertise the hearing for such time.

MEETING OF JUNE 29th, 1915.

Present—Commissioners Bach, McFeely, Londrigan, Schmulling and Mayor Griffin.

Absent—None.

By reason of the District Court being in session in the Council Chamber, the meeting, after due announcement, was held in the office of the City Clerk.

The Mayor stated that the purpose of the meeting was to hold a hearing to discuss and consider the plans and specifications submitted by Mr. James H. Fuertes to the Common Council, March 18, 1915.

On request of Commissioner Londrigan, a letter was read from Mr. Palmer Campbell, stating his inability to be present at the hearing but commended the action of the Commissioners in endeavoring to get the sewers under way.

Mr. James H. Fuertes' report explaining in detail the construction of the proposed sewers was read.

Commissioner Londrigan objected to the use of vitrified pipe for laterals as shown on plans on account of the nature

of the soil, even though, as the plans showed, it was the intention to place pile and platform thereunder, inasmuch as the property along the line where laterals are to be laid is to be assessed for the cost of same, he thought these sewers should be constructed of brick or concrete and would be better and more lasting. Mr. Fuertes in answer to a question stated that he considered vitrified pipe to be good.

Commissioner Londrigan stated that in his judgment, doing away with the proposed outlet on Eleventh Street, east of Adams Street and having a larger sewer built on Fifteenth, from Adams Street to the Hudson River, a saving of \$50,000 would be effected.

The Mayor asked for suggestions from the citizens who were presented and Mr. Keuffel and Mr. Fall responded.

Mr. Keuffel thought Commissioner Londrigan's idea should be gone into thoroughly and Mr. Fall said that the Commission working in conjunction with Mr. Fuertes that a good plan would be adopted.

Mr. Fuertes in answer to a question by Mayor Griffin said it was possible to run the sewer through Fifteenth Street to a point about Hudson, then southerly to Fourteenth Street, thence to the river, this would not interfere with the proposed re-improvement of Fourteenth Street.

Mr. Fuertes was then requested by Mayor Griffin that he gets plans in shape as soon as possible with the laterals as suggested by Commissioner Londrigan and Mr. Fuertes promised that he would, as he realized the fact that the city needed the sewer and needed it badly. He was also asked to estimate the cost of the proposed sewer with the laterals as proposed and embodied in the ideas of Commissioner Londrigan.

Commissioner Londrigan learning that he proposed sewer would not interfere with the re-improvement of Fourteenth Street, then moved that the Clerk be instructed to draw a resolu-

tion directing that plans specifications be drawn for the re-improvement of Fourteenth Street, that the old blocks be laid on a concrete base and where the blocks are of no use to obtain blocks from the City Yard.

Adopted by the following vote:

Yeas—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Nays—None.

On motion, the Board adjourned.

MEETING OF JUNE 30, 1915.

Present, Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent, None.

Communications:

Lester Fellows Company, requesting to be permitted to substitute bond of United States Fidelity and Guaranty Co., for the freeholder bond, submitted for the improvement of Grand, Adams and Madison street. Received.

From the Society of Madonna Della Libera requesting that they be permitted to have fireworks on July 2. Received and request granted, provided, however, that no bombs are exploded, and that such display be under the supervision of the Department of Public Safety.

From Ellen Hayes, requesting pension on account of the death of her husband, Patrick J. Hayes, sergeant in Police Department. Received.

From the Globe Indemnity Company, on inspection of elevator at City Hall. Received.

Petitions for licenses:

| | |
|-----------------------------------|-----|
| For retail liquor licenses..... | 136 |
| For wholesale liquor license..... | 2 |
| For beer bottlers license..... | 2 |
| For license as junkman..... | 3 |
| For license as truckman | 8 |
| For license as peddler | 4 |
| For license as second hand..... | 1 |

| | |
|---------------------------------------|---|
| For license for public hack..... | 1 |
| For bowling alley license..... | 1 |
| For billiard-saloon license | 1 |
| For transfer of retail liquor license | 4 |

Water Registrar Bach submitted a statement from the Hackensack Water Co., showing indebtedness as follows:
 Balance due May 26, 1915. \$103,751 61
 By cash, June 4, 1915..... 25,000 00

\$78,751 61

Deductions 725 68

Balance due \$78,025.93

The agreement with the Colonial Fireworks Company for furnishing fireworks on the evening of July 5th was received and approved, as were also the bonds and agreements of the Fagan Iron Works for the alterations to the Free Public Library, and to Charles Woltman for furnishing cages to the Public Pound.

The following official bonds were accepted and approved:

Edward Hunter, Assistant to Director, Revenue and Finance, \$25,000; James T. Moore, Clerk, in the office of the Collector of Revenue, \$2,000; John P. Halloran, Chief Clerk in the office of Collector of Revenue, \$2,000, and Joseph S. Tucker, Clerk to the Board of Health, \$2,000, and bonds for Junkmen from John Naporano, Carmine Laino and Frederick Lowenstein.

Street Commissioner reported that he had collected \$40.50 for street opening fees and sale of old paving blocks for the month of June, 1915.

Corporation Attorney Fallon in communication advised the Board that in his opinion that Chapter 239, of the Session Laws of 1915, entitled "A further supplement to an act entitled 'An Act to remove the fire and police departments in the cities of this State from political control'" approved May 2, 1895, does not apply to the City of Hoboken and that the Board of Commissioners, therefore, should disregard same.

James Smith, Treasurer for the Board of Trustees for Industrial Edu-

cation, made requisition for \$7,000. Received.

Morris Bauman, president of the Continental Hotel and Passenger Transfer Company, of 101 Hudson Street, appeared before the Board of Commissioners in relation to his communication to the Board at a meeting held June 2, 1915, wherein he asks that his license be suspended until the present European trouble is terminated; was directed to make application immediately for a renewal of his retail liquor license and the matter was left to the option of the Commissioners for action at some future time.

Warrants were ordered drawn on the City Treasurer, in payment of claims of the several departments amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|-----------------------------|----------|
| Director's Department | \$65 00 |
| Poor Department | 227 90 |
| Assessor's Department | 322 90 |
| Library Department | 60 30 |
| Health Department | 1,370 28 |
| City Clerk's Office | 324 75 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|--------------------------|--------|
| Finance Department | 164 00 |
|--------------------------|--------|

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|-------------------------------|----------|
| Street Cleaning Department... | 1,325 20 |
| Street Repairing Department. | 144 00 |
| Sewer Department | 492 76 |
| Water Department | 249 75 |
| Liability Insurance | 927 90 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

| | |
|-----------------------------|--------|
| Director's Department | 7.75 |
| City Hall Department | 105 69 |
| Playground Department | 678 51 |
| Park Department | 192 70 |
| Public Bath Department | 267 18 |
| Ambulance House | 30 35 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|-------------------------|--------|
| Police Department | 258 00 |
| Fire Department | 47 03 |

The following petitions for transfer of retail liquor licenses and licenses were granted:

| | |
|--|----|
| For transfer of retail liquor licenses 4 | |
| For retail liquor license | 17 |
| For public hack license | 7 |
| For hack drivers' license..... | 3 |
| For license as musician | 5 |
| For license as truckman | 2 |
| For license as second hand dealer.. | 1 |
| For license as peddler | 3 |

An ordinance authorizing the issuance of bonds of the City of Hoboken in the sum of \$60,000 (four and one-half per cent. School Bonds) passed its first reading as read and laid on the table for two weeks.

Resolutions adopted:

Appointing Patrick Hayes, Jr., Chief of Police, John Hildemann, Patrolman, Edward Hunter and Herman Pruser, citizens, as members of the police pension commission.

That a series of four lectures on the first aid to the injured be given for the benefit of the Fire and Police Department, factory employes and citizens in general at a cost of not more than \$3.50, for each lecture and appointing Dr. Arlitz to give said lectures.

That River street from Hudson Place to Fourth street, Fourth street from Hudson to the River and Fifth street from Hudson to the River be repaved, and that Joseph O. Whittemore, City Surveyor, be directed to prepare plans and specifications, and that on filing of said plans and specifications, the City Clerk advertise for proposals for making such reimprovement.

That Fourteenth street from Willow avenue to east line of the city, and Hudson street from Eleventh to Fourteenth street, be repaved and that Jo-

seph O. Whittemore, City Surveyor, be directed to prepare plans and specifications and that on filing of said plans and specifications, the City Clerk advertise for proposals for the making of such reimprovement.

Appointing William Fields Clerk in the office of the City Treasurer, salary \$1,000 per annum, to take effect immediately.

That the Director of Department of Parks and Public Property be directed to engage Messrs. Fagan and Briscoe to prepare plans and specifications for the construction and placing in good repair all walks in Elysian Park.

That warrant be ordered drawn on the City Treasurer in favor of August Raffo for services as special policeman in Free Public Bath during month of June, 1915, for \$75.

In favor of Harry L. Barck, superintendent of Poor Department, in the amount of \$25,000 to establish a "petty cash account" for emergency expenditures in his Department and that he make report of such expenditures to the Board of Commissioners from time to time.

In favor of Hackensack Water Company, for \$10,000 to be paid to them on account.

On report of Director of Department of Streets and Public Improvements, the preliminary award of contract for the improvement of Grand, Adam and Madison Streets was made to Lester Fellows Company, they being the lowest bidder on said improvement, and that the paving be done on sand cushion, cement grout and redressed blocks in accordance with specifications relating thereto.

DANIEL A. HAGGERTY,
City Clerk.

Hoboken, N. J., August 10th, 1915.

The Board of Commissioners,
City of Hoboken.

Gentlemen:—

I respectfully submit to your Honorable Body a statement of the receipts and disbursements of the City Departments from July 1st to July 31st, inclusive.

RECEIPTS.

| | |
|---|--------------|
| Available balance in depositories July 1st, 1915..... | \$214,079.93 |
| Current cash fund in hands of Treasurer..... | 7,055.21 |
| | <hr/> |
| | \$221,135.14 |

Taxes—

| | |
|-------------------------|-----------|
| For year 1903—1910..... | \$84.30 |
| For year 1905..... | 5.84 |
| For year 1906..... | 5.40 |
| For year 1907..... | 3.86 |
| For year 1908..... | 4.02 |
| For year 1909..... | 4.44 |
| For year 1910..... | 46.70 |
| For year 1911..... | 98.49 |
| For year 1912..... | 530.61 |
| For year 1913..... | 2,338.52 |
| For year 1915..... | 12,788.61 |

Delinquent Tax Interest—

| | |
|--------------------------|--------|
| For years 1903—1914..... | 760.41 |
|--------------------------|--------|

Department of Health—

| | |
|------------------------|----------|
| Fees and Licenses..... | 1,342.45 |
|------------------------|----------|

Public Library—

| | |
|----------------|-------|
| Fees, etc..... | 25.00 |
|----------------|-------|

City Clerk's Department—

| | |
|-------------------------------|-----------|
| Retail Liquor License..... | 27,500.00 |
| Wholesale liquor license..... | 3,500.00 |
| Transfer of license..... | 225.00 |
| Beer Bottlers license..... | 1,000.00 |
| Billiard license..... | 135.00 |
| Miscellaneous license..... | 545.00 |
| Redemption of taxes 1879..... | 24.68 |

Department of Buildings—

| | |
|--------------------------------|-------|
| Permits for new buildings..... | 42.00 |
| Permits for alterations..... | 14.00 |

Department of Public Safety—

| | |
|---------------------------|-----|
| Telephone commission..... | .61 |
|---------------------------|-----|

Courts—

| | |
|-----------------------|--------|
| District Court..... | 470.70 |
| Recorder's Court..... | 189.00 |

Loans—

| | |
|---------------------------|------------|
| For current expenses..... | 175,000.00 |
|---------------------------|------------|

Salary Refund—

| | |
|------------------------------------|-------|
| Lyric Theatre..... | 83.33 |
| Hudson County Park Commission..... | 83.33 |

Department of Charity—

| | |
|--|--------|
| Moneys recovered from Estate of John Beck..... | 142.22 |
|--|--------|

Elections—

| | |
|--|----------|
| Balance of moneys received by J. H. Londrigan as City Clerk and not expended..... | 1,627.91 |
|--|----------|

Interest—

| | |
|--------------------------------------|--------------|
| Interest on daily bank balances..... | 227.38 |
| Total receipts for month..... | 228,848.81 |
| Receipts, including balance..... | \$449,983.95 |

DISBURSEMENTS.**Public Affairs—**

| | |
|---------------------------|-----------|
| Mayor..... | 208.33 |
| City Clerk..... | 1,549.46 |
| Law Department..... | 748.77 |
| Assessors..... | 1,055.33 |
| Licenses..... | 225.00 |
| Charities..... | 3,094.68 |
| Telephones..... | 12.44 |
| Health..... | 2,609.75 |
| Public Library..... | 1,832.57 |
| Industrial Education..... | 2,000.00 |
| Stationery..... | 125.45 |
| Redistricting City..... | 180.00 |
| Hoboken Cemetery..... | 248.75 |
| | 13,890.53 |

Revenue and Finance—

| | |
|----------------------------------|------------|
| Director..... | 166.66 |
| Collector of Revenue..... | 491.66 |
| Treasurer..... | 416.65 |
| Comptroller..... | 275.00 |
| District Court..... | 415.50 |
| Stationery..... | 67.00 |
| Supplies..... | 22.65 |
| Interest on temporary loans..... | 6,034.93 |
| Telephones..... | 16.24 |
| Insurance Liability..... | 927.90 |
| Insurance, Public Buildings..... | 80.00 |
| Compiling statement..... | 80.00 |
| Loans repaid..... | 179,000.00 |
| Refund of taxes..... | 4.52 |
| | 187,998.71 |

Public Safety—

| | | |
|------------------------------|-----------|-----------|
| Director..... | 166.66 | |
| Police Department..... | 15,114.85 | |
| Recorder's Court..... | 333.33 | |
| Building Department..... | 250.00 | |
| Weights and Measures..... | 100.00 | |
| Police Surgeon..... | 83.33 | |
| Printing, Supplies, etc..... | 915.69 | |
| Fire Department..... | 11,065.47 | |
| Feed and Shoeing..... | 449.15 | |
| Companies' Supplies..... | 38.75 | |
| Coal and Wood..... | 108.44 | |
| Stationery..... | 32.00 | |
| Equipment..... | 42.00 | |
| Supplies..... | 60.68 | |
| Telephone..... | 29.30 | |
| Meals for Prisoners..... | 113.10 | |
| | <hr/> | 28,902.75 |

Streets and Public Improvement—

| | | |
|---------------------------------|----------|----------|
| Director..... | 166.66 | |
| Streets..... | 4,610.57 | |
| Sewers..... | 1,045.25 | |
| Removing Ashes..... | 999.73 | |
| Clean-up week..... | 26.00 | |
| Stationery..... | 10.00 | |
| Supplies..... | 959.72 | |
| Refund permits..... | 5.00 | |
| Inspection of street lamps..... | 219.00 | |
| Telephone..... | 4.99 | |
| | <hr/> | 8,046.92 |

Improvements Bond Issue—

| | | |
|---------------------------|------------|-----------|
| Alteration City Hall..... | \$3,163.90 | |
| New Fire House..... | 7,492.83 | |
| Streets..... | 1,297.60 | |
| | <hr/> | 11,954.33 |

Parks and Public Properties—

| | | |
|-----------------------------------|----------|----------|
| Director..... | 166.66 | |
| Chief Clerk & Inspector..... | 62.50 | |
| Parks..... | 2,143.35 | |
| Playground..... | 1,456.77 | |
| City Hall..... | 1,685.27 | |
| Upkeep of Buildings..... | 376.81 | |
| Repairs to Public Pound..... | 751.99 | |
| Music in Parks..... | 80.00 | |
| Independence Day Celebration..... | 400.00 | |
| Public Bath..... | 362.18 | |
| Printing and Stationery..... | 74.75 | |
| | <hr/> | 7,560.28 |

Automobile—

| | | |
|----------------------------------|--------------|--------------|
| Supplies | \$28.33 | 28.33 |
| | | <hr/> |
| Total expenditure..... | \$258,381.85 | |
| Balance on hand, August 1st..... | 191,602.10 | |
| | | <hr/> |
| | | \$449,983.95 |

DEPARTMENT OF WATER ACCOUNTS.**RECEIPTS.**

| | | |
|-------------------------------|-----------|-------------|
| Arrears of house rate..... | \$211.55 | |
| Current metered service..... | 3,841.92 | |
| Arrears, metered service..... | 1,518.41 | |
| Taps..... | 150.00 | |
| Penalties..... | 26.87 | |
| Interest from Banks..... | 51.71 | |
| | | <hr/> |
| | | \$5,800.46 |
| Balance, July 1st, 1915..... | 14,198.18 | |
| | | <hr/> |
| | | \$19,998.64 |

DISBURSEMENTS.

| | | |
|-------------------------------------|------------|-------------|
| Hackensack Water Co. Account..... | \$15,000.0 | |
| General and Operating Expenses..... | 1,350.96 | |
| Balance August 1st, 1915..... | 3,647.68 | |
| | | <hr/> |
| | | \$19,998.64 |

GUSTAV BACH, Comptroller.

SUMMARY OF PROCEEDINGS

: : OF : :

BOARD OF COMMISSIONERS

JULY 1st, 1915

MEETING OF JULY 7th, 1915.

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

Proposals for the lighting of streets and other places in the city were called for and one was received from the Public Service Electric Co., which was as follows:

- 2,000 candle power (trade rating).
\$80.00 per lamp up to and including 250 lamps per annum.
- \$75.00 per lamp up to and including 750 lamps per annum.
- \$70.00 per lamp up to and including 1250 lamps per annum.
- \$65.00 per lamp up to and including 1750 lamps per annum.
- \$60.00 in excess of 1750 lamps.

TYPE "C" MAZDA LAMPS.

- 400 Candle Power....\$66.00 to \$49.50
- 600 Candle Power.... 80.00 to 60.00
- 1000 Candle Power....104.00 to 78.00

Proposals for furnishing auto police patrol. One received from the Crescent Automobile Co., for \$3,000.

Referred to the Committee of the Whole.

The Board took a recess until 2 o'clock and on reassembling, Commissioners Bach, Londrigan, McFeely,

Schmulling and Mayor Griffin were present. Absent, none.

COMMUNICATIONS.

From John Mohr requesting refund of \$4.52 paid for excess taxes caused by reduction made by Hudson County Board of Taxation. Received.

From James McGovern relative to collision by Hook and Ladder Truck No. 2 with his wagon injuring his driver and horse and damaging his wagon. Mr. Crowley's claim for injuries received amounting to \$24.00 and Mr. McGovern's for injury done to horse and damage to wagon \$18.00. Received and referred to the Corporation Attorney.

The following petitions for licenses were received:

| | |
|---|-----|
| For renewal of Retail Liquor Licenses | 156 |
| For Wholesale Liquor License .. | 2 |
| For Beer Bottler's License.... | 3 |
| For Billiard Saloon License.... | 5 |
| Transfer of Retail Liquor License | 8 |
| For License as Truckman..... | 1 |
| For License as Peddler..... | 3 |
| For License as Public Hack.... | 5 |
| For License as Hack Driver.. | 2 |
| For License as Junkman..... | 3 |
| For Bowling Alley License.... | 1 |

Referred to the Director, Department of Public Affairs.

Report of William H. McTigue on the formulation of system of accounts as directed by the Board of Commissioners. Received.

Certificates of Fagan & Briscoe in favor of Robert J. Rath, contractor for alterations to City Hall, \$2,895.10; in favor of Fagan & Briscoe, architects, for services on same, \$153.00; in favor of Fagan & Briscoe, architects, for services as architects on the construction of Engine House No. 3, for \$76.15, and in favor of Fagan & Briscoe, for services as architects on alterations to the Free Public Library, for \$109.62.

Referred to the Director, Department of Streets and Public Improvements.

Julius Durstewitz, Superintendent of the Recreation Centre, requesting that salaries of attaches be paid semi-monthly. Received.

Report of Librarian Thomas Hatfield, for the month of June, 1915. Total number of books in Library, 66,195; fines and telephone charges, \$25.00.

Report of City Clerk Haggerty for the month of June, 1915. Excise liquor licenses, \$135,660.00; miscellaneous licenses, \$1,218.00, and license badges, \$30.50; total, \$136,908.50.

Plans and specifications submitted by Fagan & Briscoe for taking up, renewing and widening a portion of the cement walks in Elysian Park.

Received and referred to the Director, Department of Parks and Public Property.

Bond of indemnity of Joseph Romano, for \$91.00, and from Daniel Cohn, as pawnbroker, were accepted and approved in each case.

Warrants were ordered drawn on the City Treasurer in payment of claims of the several departments amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|--------------------------|----------|
| Library | \$631.02 |
| Poor Department | 36.00 |
| Health Department | 105.80 |
| City Clerk's Office..... | 46.68 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|-------------------------|---------|
| Fire Department | \$93.73 |
| Police Department | 55.96 |

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|-------------------------|--------|
| Street Department | 701.14 |
| Sewer Department | 141.12 |
| Water Department | 39.72 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTY.

| | |
|-------------------------|----------|
| Park Department | \$514.75 |
| Recreation Centre | 216.64 |
| City Hall | 111.05 |
| Library Building | 5.00 |
| Public Pound | 625.90 |
| Public Bath | 32.00 |

Director, Department of Streets and Public Improvements reported the following certificates as correct:

| | |
|---|------------|
| Robert J. Rath, contractor, alterations to City Hall.. | \$2,895.10 |
| Fagan and Briscoe, services as Architects, alterations City Hall | 153.00 |
| Fagan and Briscoe, services on construction of Engine House No. 3 | 76.15 |
| Fagan and Briscoe, services on alterations to Free Public Library | 109.62 |

The ordinance providing for the assessment and collection of taxes for the fiscal year of 1915-1916, City of Hoboken, was taken up and passed its second and third reading.

| | |
|------------------------------------|--------------|
| Department of Public Affairs | \$80,991.00 |
| Public Schools | 258,839.72 |
| Industrial Ed. | 7,000.00 |
| | \$346,830.72 |

| | |
|---|------------|
| Department of Revenue and Finance | 323,383.47 |
| Department of Public Safety | 347,293.33 |
| Department of Streets and Public Improvements | 124,357.20 |

| | |
|-------------------------|-----------------------|
| Department of Parks and | |
| Public Property | 50,125.00 |
| Extraordinary | 8,525.99 |
| | <u>\$1,200,515.71</u> |

Less—

| | | |
|---------------|-------------|------------|
| Estimated | | |
| Franchise Tax | \$40,000.00 | |
| Estimated | | |
| Excise Li- | | |
| censes | 160,000.00 | |
| Estimated | | |
| Misc. Li- | | |
| censes | 3,000.00 | |
| Interest on | | |
| Bank Li- | | |
| censes | 3,000.00 | 206,000.00 |

Total amount to be raised
by taxation \$994,515.71

Moneys collected from fines in Recorder's court, fees collected from District Court and other sources not herein provided for, are appropriated to a General Fund.

To supply any deficiency by reason of losses of taxes not collectable, four per centum additional shall be assessed.

For Free Public Library expenses, one-third of a mill on every dollar of assessable valuation shall be assessed.

Preliminary award of contract for furnishing auto police patrol to the Crescent Auto Co., for \$3,000.

Received and laid on the table for a period of two weeks.

Ordinance providing for the improvement of Grand, Third to Fifth Streets; Madison, from Third to about 225 feet north of Fifth Street, and Adams Street, from Sixth to Seventh Streets, passed its first reading and ordered to lay on the table for a period of two weeks.

RESOLUTIONS ADOPTED.

Ordering warrants drawn in favor of Edward Crowley for \$24.00, injuries received in collision with Hook and Ladder Truck No. 2. In favor of James McGovern, for \$18.00, for damage done to wagon and injuries to horse and that the said warrants be delivered to them on the proper execution of releases.

In favor of Robert J. Rath, contractor on the alteration to the City Hall for \$2,895.10.

In favor of Fagan & Briscoe, architects on alterations to City Hall for \$153.00.

In favor of Fagan & Briscoe, architects on construction of Engine House No. 3, for \$76.15, and in favor of Fagan & Briscoe, architects on alterations to Free Public Library, for \$109.62.

That warrant be ordered drawn in favor of James Smith, Treasurer, Board of Trustees, Industrial Education, for \$2,000.

In favor of John Mohr, refund of excess moneys paid for taxes—\$4.52.

In favor of Joseph Romano being duplicate warrant for one lost or mislaid in the amount of \$45.47.

In favor of Patrick Griffin, Mayor, for \$5 to purchase postage stamps for use in his office, and in favor of Daniel A. Haggerty, City Clerk, to purchase postage stamps for use in his office for \$10.

That the certified check submitted by the Public Service Electric Company, with their proposals for lighting the streets and other public places, be returned.

That Third street, Monroe to Bloomfield street; Jefferson street, Third to Fourth street; Adams street, Third to Fourth street; Willow avenue, Fifth to Sixth street, and Sixth street, Clinton to Park avenue, be repaved and the curbs thereof reset, and that Joseph O. Whittemore, City Surveyor, be directed to prepare plans and specifications, and that the City Clerk advertise for proposals for making such re-improvement on the filing of plans and specifications.

That the employes of the Jefferson Street Recreation Centre, be paid their salaries semi-monthly.

That the plans and specifications as prepared by Messrs. Fagan and Briscoe for the takingup, renewing and widening a portion of the cement walks in Elysian Park, be accepted and ap-

proved and the City Clerk directed to advertise for bids for said improvement.

MEETING OF JULY 14th, 1915.

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

COMMUNICATIONS.

Communications from Societa Sant 'Anna Di Mutuo Soccorso, for permission to have fireworks on the evening of July 26. Received and referred to the Department of Public Safety.

From the Public Service Railway Association, requesting that hearing be held regarding the regulation of jitneys in the City of Hoboken. Received and the Clerk instructed to notify them of the pending ordinance and of hearing which will be held on July 21, at 10 a. m.

From August T. Pflugh, requesting refund of \$5 paid for street opening permit. Referred to the Director, Department of Streets and Public Improvements.

Releases from James McGovern and Edward Crowley were received and filed.

The following petitions for licenses were received:

| | |
|-----------------------------------|----|
| For Retail Liquor License..... | 11 |
| For Wholesale Liquor License..... | 2 |
| For Beer Bottler's License..... | 2 |
| For Billiard Saloon License..... | 3 |
| For Public Hack | 3 |
| For Second-Hand Dealer..... | 1 |
| For License as Bill Poster..... | 1 |
| For Hack Driver's License..... | 2 |
| For License as Peddler..... | 9 |
| For License as Junkman..... | 2 |

Report from Corporation Attorney Fallon, stating that Vice-Chancellor Edward Stevenson signed order in the case of Max Miller, complainant, vs. The Mayor and Council of the City of Hoboken et als., wherein he advises that the Board of Commissioners may vote payment to the Uvalde Asphalt Paving Company for the work in

question if they deem it proper so to do, but are restrained from making payment to said company for said work until the further order of the court.

Plans and specifications for the grading, repaving and reimprovement of Fourteenth street, from Willow avenue to the Ferry; Hudson street, from Eleventh to Fourteenth streets, and the adjoining side streets to the extent necessary for a proper connection with the new work; for the reimprovement of River street, from Hudson Place to Fourth street, and Fourth street, from Hudson street to the River, and Fifth street from Hudson street to the river, and for the reimprovement of Third street, Bloomfield to Monroe; Jefferson street, from Third to Fourth streets; Adams street, from Third to Fourth streets, and Willow avenue, from Fifth to Sixth streets; Sixth street, from Clinton to Park avenue, received, approved and adopted.

Warrants were ordered drawn on the City Treasurer in favor of officers and employees in the several departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|-------------------------------------|---------|
| Tax Assessor | \$91 66 |
| License and Excise Inspectors | 112 50 |
| Free Public Library..... | 515 83 |
| City Clerk's Office..... | 250 00 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|--|----------|
| Assistant to Water Registrar and clerk in Water Office | \$145 83 |
| Chief Clerk and clerks in the office of the Collector of Revenue | 162 50 |
| Assistant to Comptroller and clerk in the Comptroller's Office | 137 50 |
| Clerk in the Treasurer's office | 41 67 |

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|------------------------------------|----------|
| Street and sewer departments | \$599 99 |
| Wated department | 304 16 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|---|------------|
| Fire Department salaries... | \$5,399 53 |
| Fire Department pensions. | 132 91 |
| Police Department salaries | 7,051 84 |
| Police Department pensions | 274 97 |
| Police Department, Pension Commissioners | 69 48 |
| Building Department, salaries | 125 00 |
| Weights and Measures Department, salaries | 50 00 |
| Clerk to the Director..... | 62 50 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTY.

| | |
|---------------------------|----------|
| City Hall Department..... | \$551 66 |
| Park Department | 656 25 |
| Recreation Centre | 107 50 |
| Free Public Bath | 37 50 |

Report from the Director, Department of Revenue and Finance, on receipts and disbursement for the month of June, 1915:

| | |
|---|--------------|
| Available balance in depositories at June 1, 1915.... | \$185,050 24 |
| Cash in hands of Treasurer | 7,055 21 |
| Total receipts | 193,170 86 |

Total\$385,276 31

Total disbursements164,141 17

Balance of fund July 1,
1915\$221,135 14
Ordered filed.

Final award of contract to the Lester Fellows Company for reimprovement of Grand, Adams and Madison streets.

The ordinance authorizing the issuance of bonds of the City of Hoboken in the sum of \$60,000, to be used for repairing, reconstructing and enlarging Public School No. 8, passed its final reading.

Bond and agreement Lester Fellows Company for the improvement of Grand street, Adams street and Madison street was approved and adopted.

Tentative ordinance regulating the operation of auto cars, omnibusses and other vehicles commonly known as "jitney busses," "auto busses" or "jit-

neys," and providing for the licensing thereof for the purpose of revenue, was read and ordered published and hearing to be held on Wednesday, July 21, 1915, at 10 a. m.

Resolutions adopted:

Warrants were ordered drawn in favor of August Raffo for services as special police officer at the Public Bath, \$37.50.

In favor of the Director, Department of Streets and Public Improvements, for postage stamps for use in his office, \$10.

Increasing the pay or salary of the women cleaners, City Hall, \$5 per month, and the Clerk directed to pay said increase of pay or salary beginning June 1, 1915.

That the Director, Department of Parks and Public Property be authorized to have prepared plans and specifications to make alteration and necessary repairs in the Ambulance House suitable for garage purposes to house the auto police patrol and Commissioner's car.

Rescinding resolution ordering a warrant drawn to William Kamlah in payment of a claim for \$154.45, and directing the Clerk to cancel a warrant drawn to William Kamlah in the amount of \$340.40, being warrant No. 181 of the Department of Public Affairs, being incorrect by including the amount of \$154.45.

Appointing Joseph S. Kinnaugh, Chief Clerk and Inspector of Repairs in the Department of Parks and Public Property, salary \$1,500 per annum, to take effect immediately.

Directing the City Clerk to advertise for bids for the sale of \$60,000 School Bonds and rescinding resolution adopted June 2d, 1915.

The Board took a recess and on re-assembling, the full Board was present.

Ordinances (3).

For the reimprovement of Third street, from Bloomfield to Monroe street, Jefferson from Third to Fourth streets; Adams street, Third to Fourth

streets; Willow avenue, from Fifth to Sixth streets; Sixth street, from Clinton to Park avenue.

For the reimprovement of River street, from Hudson Place to Fourth street, and Fourth and Fifth streets, Hudson to the river.

For the reimprovement of Fourteenth street, from Willow to the Ferry and Hudson street, from Eleventh to Fourteenth street, passed first reading and ordered laid on table for period of two weeks for public inspection.

MEETING OF JULY 21st, 1915.

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING.

Pursuant to the action of the Board of Commissioners at a meeting held July 14th, 1915, hearing was held on the tentative ordinance regulating the "Jitney Busses" and fixing a license fee thereon for the purpose of revenue. Messrs. Tackella and Rush representing the Trolleyman's Association, urged that they be properly regulated. Mr. Carling, representing the Jitney operators, did not object to proper regulations governing the running of "Jitneys," but did object to the high license fee being fixed and the requirement of filing an indemnity bond of \$5,000. Mr. Julius Lichtenstein, Mr. Buechler and Mr. Dileo spoke in favor of the "Jitney" being allowed to run under proper regulations. Mr. McCullough wanted it understood that the trolleyman were not forced by the Public Service Railway Corporation to be present at the hearing.

On motion of Commissioner Londrigan the matter was referred to the Committee of the Whole in conjunction with the Corporation Attorney and Chief of Police to meet Tuesday afternoon, July 27th, 1915, at two o'clock.

Recess was taken until two o'clock and on re-assembling Commissioners

Bach, Londrigan, McFeely, Schmulling and Mayor Griffin were present. Absent, none.

Director Department of Public Safety submitted a letter dated July 21st, received from Chief of Police Hayes, accompanied by a communication from the Prosecutor of the Pleas, Hudson County, in which complaint was made that the hotel at 39-41 Newark street, the Rathskeller on Hudson street, premises at 52 Fourteenth street and also 50 Fourteenth street, were not being run properly.

The proprietors of the several places mentioned in the Prosecutor's letter were called before the Commissioners and that part of the letter which particularly applied to their place was read and each replied that the complaint was unfounded. Excise Inspector Delaney reported to the Board that the places complained of were conducted in an orderly manner. His Honor Mayor Griffin informed the proprietors of the places complained of that if it is shown that they are not conducting their places in a decent manner, he would close their places and revoke their licenses immediately. The hearing closed by directing the Clerk to write and inform the Prosecutor that with his staff of detectives the Commissioners feel that it would be an easy matter to bring these men to court and punish them if guilty as complained of.

The following petitions for licenses were received and referred to the Director Department of Public Affairs:

| | |
|------------------------------------|----|
| For Beer Bottler's License..... | 4 |
| For Wholesale Liquor License..... | 1 |
| For Retail Liquor License..... | 3 |
| For Billiard Saloon License..... | 2 |
| For Employment Agency License... | 1 |
| For Secondhand Dealer's License.. | 1 |
| For License as Peddler..... | 6 |
| For Public Hack Driver's License.. | 4 |
| For License as Public Hack..... | 19 |

Report from James H. Fuertes with Plans B 1, B 2 and LL 1, on the relative advantages of several plans for sewerage and drainage of that part of Hoboken tributary to the 11th and 15th street sewer, was received and re-

ferred to the Committee of the Whole in conjunction with the Corporation Attorney.

Improvement certificates of J. O. Whittemore, City Surveyor, in favor of Thomas Cavanagh, contractor on the improvement of Madison street, from Sixth to Seventh street; Jefferson street, from Seventh to Eighth streets, and the adjoining side streets to extent necessary for a proper connection with the new work in the sum of \$1,297.60; in favor of John Manley, inspector on said improvement, in the sum of \$219.00, received and referred to the Director Department of Streets and Public Improvements.

Certificates from Fagan & Brisco, architects, in favor of Andrew J. Phelan, contractor for the building of Engine House No. 3 for \$7,271.75; in favor of themselves as architects for \$144.93, and in favor of themselves as architects on the alterations to the City Hall for \$115.80; received and referred to the Director Department Streets and Public Improvements.

Communication from Superintendent of the Poor Harry L. Barck that there had been \$241.82 to the credit of John Beck, deceased, late of the city of Hoboken, on deposit in the Provident Institution for Savings, Jersey City, and that he had been appointed administrator as Overseer of the Poor under the statute, and by advice of the Corporation Attorney and that there was a balance of \$144.22 after paying debts due and administration expenses, for which amount check was enclosed. Received and the Clerk directed to deposit the check with the City Treasurer.

In accordance with the directions of Commissioner James H. Londrigan, Director Department of Streets and Public Improvements, Corporation Attorney Fallon prepared an ordinance to provide for the licensing of street railway cars propelled by electricity or otherwise operating throughout the City of Hoboken.

Corporation Attorney submitted a communication that he had requested the Board of Utility Commissioners of

New Jersey to fix a time and place for the hearing of a petition of the Mayor and Council of the City of Hoboken against the Public Service Railway Co., as to railway fares for transportation of passengers on the street railway lines of Hoboken and that he is in receipt of a letter from the Secretary of said Board to the effect that the Board has fixed Wednesday, September 22nd, at the Court House, Jersey City, at 10:30 a. m. as the time and place for the hearing of said matter. Received and the Clerk directed to advertise such hearing for five days so that all citizens who desire may attend the hearing.

Communication from Water Registrar Bach, forwarding statement of the Hackensack Water Company, showing the amount of money due that company to be \$67,853.59 for water supplied to the city, and recommending to them a payment on account of \$5,000. Received.

Warrants were ordered drawn in payment of claims against the several departments amounting in the aggregate, as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|--|----------|
| Director (including fireworks, July 5, 1915)..... | \$593.84 |
| Health Department | 775.43 |
| Cemetery Department | 5.00 |
| Poor Department | 65.70 |
| Assessor's Department | 53.00 |
| City Clerk's Office..... | 261.95 |
| Library Department | 31.25 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|--------------------------|---------|
| Finance and Revenue..... | \$80.99 |
| Law Department | 73.98 |
| Insurance | 80.00 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|-------------------------|----------|
| Police Department | \$770.01 |
| Fire Department | 525.26 |

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|------------------------------|------------|
| Street Cleaning Department.. | \$1,849.35 |
| Sewer Department | 558.00 |
| Repairing Streets | 231.60 |

| | |
|-------------------------------|--------|
| Water Department | 143.50 |
| Supplies to Street Department | 31.70 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTY.

| | |
|------------------------------|----------|
| City Hall Department | \$416.17 |
| Ambulance House | 7.20 |
| Second Precinct Building.... | 127.30 |
| City Stable | 1.50 |
| Fire Houses | 66.90 |
| Playgrounds | 922.01 |

Communication from Mayor Griffin forwarding communication from Louis J. Cella, protesting against the issuance of permit for the rebuilding of extension front of 93-95 Hudson street, for the reason that it extends beyond the building line. Received and referred to the Director, Department of Public Safety.

Director, Department of Streets and Public Improvements reported correct the certificates of City Surveyor Joseph O. Whittemore, in favor of Thomas Cavanagh, contractor, on the improvement of Madison street, from Sixth to Seventh streets, and Jefferson street, from Seventh to Eighth streets, for \$1,297.60, and in favor of John Manley, for services as Inspector, for \$219.

Final award of contract for auto police patrol to the Crescent Automobile Company, for \$3,000.

The ordinance providing for the re-improvement of Grand street, from Third to Fifth streets; Madison street, from Third street to about 225 feet north of Fifth street, and Adams street, from Sixth to Seventh street, was taken from the table and passed its second and third reading.

The ordinance providing for the payment by any person or persons, corporation of a license fee for the operation of street railway cars on rails or tracks laid through or upon any streets or upon elevated structures within the City of Hoboken, passed its first reading and ordered to lay on the table for two weeks for public inspection.

Resolutions adopted:

Appointing Thomas B. Stillman, to make examinations of paving samples submitted for the pavement of Hudson street, from Eleventh to Fourteenth streets; Third street, Bloomfield to Monroe street; Adams street, Third to Fourth streets; Jefferson street, from Third to Fourth streets; Willow avenue, Fifth to Sixth streets; Sixth street, from Clinton to Park avenue, and such examinations to be made after the work progresses under the Director of the Department of Streets and Public Improvements, His Honor, Mayor Griffin, and by resolution of the Board of Commissioners, paving to be analyzed at least once in every city block of the work, and report the result of his findings to the Commission.

Ordering warrants drawn in favor of August T. Pflugh for \$5, being a refund of fee paid for street opening permit for premises 132 Madison street.

In favor of Hackensack Water Company, in amount of \$5,000 paid to them on account.

In favor of John Manley for \$219, services as Inspector on the improvement of Madison street, Sixth to Seventh streets; Jefferson street, from Seventh to Eighth streets, as per certificate of Joseph O. Whittemore, City Surveyor.

In favor of Thomas Cavanagh for \$1,297.60, contractor on the improvement of Madison street, Sixth to Seventh streets; Jefferson street, Seventh to Eighth streets, as per certificate of Joseph O. Whittemore, City Surveyor.

On motion of Commissioner Londrigan, the City Clerk was directed to communicate with the Public Service Corporation and request copy of their timetable, week day and Sunday schedule, showing the number of cars and their headway from the Lower Ferry Terminal of all Washington street, Willow avenue, Grove street and Passaic cars, and also cars leaving Fourteenth street ferry.

MEETING OF JULY 28th, 1915.

President—Commissioners Bach, Londerigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

Thomas B. Stillman, M. S., Ph. D., reported that the samples submitted by Uvalde Asphalt Paving Company, W. T. S. Critchfield, Hornung & Blair and E. C. Humphrey have been tested and comply with the specifications.

Proposals were asked and called for by the City Clerk at the direction of the Mayor on the following improvements and were received and referred to the Director, Department of Streets and Public Improvements.

For the reimprovement of Third street, from Bloomfield to Monroe streets; Jefferson street, from Third to Fourth streets; Adams street, from Third to Fourth street; Willow avenue, from Fifth to Sixth streets; Sixth street, from Clinton to Park avenue, and the adjoining side streets, to the extent necessary for a proper connection with the new work.

SHEET ASPHALT.

Based on Estimated Quantities as set forth in Specifications:

| | |
|--|-------------|
| E. C. Humphrey, Hackensack, N. J. | \$45,395 00 |
| W. T. S. Critchfield, 54 Fifth street, Hoboken, N. J. | 46,005 00 |
| Hornung & Blair, 511 Eleventh street, West New York | 49,703 00 |
| Uvalde Asphalt Paving Co., 1 Broadway, N. Y. | 42,040 00 |

ASPHALT BLOCK.

| | |
|--|-----------|
| W. T. S. Critchfield, 54 Fifth street, Hoboken, N. J. | 54,715 00 |
| Uvalde Asphalt Paving Co., 1 Broadway, N. Y. | 51,420 00 |

WOOD BLOCK.

| | |
|--|-----------|
| W. T. S. Critchfield, 54 Fifth street, Hoboken, N. J. | 68,115 00 |
|--|-----------|

Uvalde Asphalt Paving Co.,
1 Broadway, N. Y. 62,336 00

For the reimprovement of River street, from Hudson Place to Fourth street; Fourth street, from Hudson street to the Hudson River; Fifth street, from Hudson street to the Hudson River, and the adjoining side streets to the extent necessary for a proper connection with the new work.

Based on Estimated Quantities as set forth in Specifications:

| | |
|--|-------------|
| James McFeely, 113 Monroe street, Hoboken, N. J.... | \$16,708 50 |
| Lester Fellows Co., 221 Varick street, Jersey City, N. J | 20,174 50 |
| Henry Waddington, 617 Adams street, Hoboken, N. J | 13,826 00 |
| O'Reilly Contracting Co., 90 Neptune avenue, Jersey City, N. J | 15,680 50 |
| Van Keuren Contracting Co., Jersey City, N. J.... | 17,152 00 |
| W. A. Connel and Michael Murtha, 210 Monroe St., Hoboken, N. J..... | 17,914 10 |

For the reimprovement of Fourteenth street from Willow avenue to the Ferry.

Based on Estimated Quantities as set forth in Specifications:

| | |
|--|-------------|
| Thomas Cavanagh, 211 Highwood avenue, Weehawken, N. J..... | \$11,831 60 |
| James McFeely, 113 Monroe street, Hoboken, N. J.... | 10,810 50 |
| Henry Waddington, 617 Adams street, Hoboken, N. J | 9,532 25 |
| Lester Fellows Co., 221 Varick street, Jersey City... | 10,617 05 |

For the reimprovement of Hudson street from Eleventh to Fourteenth street.

Based on Estimated Quantities as set forth in Specifications:

| | |
|---|-----------|
| Uvalde Asphalt Paving Co., 1 Broadway, N. Y..... | 12,117 10 |
|---|-----------|

| | |
|---|-----------|
| Hornung & Blair, 511 11th St., West New York, N. J | 14,177 00 |
| E. C. Humphrey, Hackensack, N. J..... | 13,123 00 |
| W. T. S. Crichfield, 54 Fifth St., Hoboken, N. J..... | 13,154 75 |

For taking up, renewing and widening portion of walks, Elysian Park:

| | |
|--|----------|
| John Natartomaso, 718 Adams St., Hoboken, N. J. New walk, per sq. ft., 17c. New curb, per lin. ft., 5c. Cleaning basin, \$25.00. | |
| Geo. H. Wells, Jr., Inc., 244 Virginia Ave., J. C., N. J.. | 5,647 00 |
| Richard Schreiber, 618 Park Ave | 4,475 00 |
| O'Reilly Contracting Co., 90 Neptune Ave., Jersey City, N. J..... | 2,970 00 |

Communication from New York Telephone Co., advising the Commission that they have no poles, at this time, along Washington St.

The following petitions for licenses were received and referred to the Director Department of Public Affairs:

| | |
|-----------------------|----|
| Public Hack | 20 |
| Billiard Saloon | 1 |
| Express | 1 |
| Peddler | 2 |

Bond and agreement, Crescent Automobile Co., for furnishing auto police patrol for \$3,000, was accepted, approved and adopted.

The following bonds were approved:

For Junkman:
Michele Liguardia, 725 Adams St.
Gini Squarcella, 509 Jackson St.
Antonio Policastro, 413 Jackson St.
Jacob Kaplan, 1326 Clinton St.
D. Witt.
Morris Ettman.

For express:

Frank P. Carter,
Bond of Joseph O. Whittemore in the sum of twenty thousand dollars as City Surveyor.

City Treasurer Bach requested warrants be drawn on the Interest Fund for \$3,440 to pay interest due August 1, 1915.

Edward Hunter, Secretary Police Pension Commission, submitted a report as follows:

May 1, 1912 to June 1, 1915:

| | |
|----------------------|------------|
| Total receipts | \$5,624 17 |
| Pensions paid | 4,519 17 |

Balance of fund on hand..\$1,105 00

City Clerk reported that check in amount of \$142.22, attached to report of Harry L. Barek, Superintendent of Poor, as administrator of the estate of John Beck, was turned over to the City Treasurer.

Warrants were ordered drawn on the City Treasurer in favor of the offices and employes in the several departments, as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|--|----------|
| Tax Assessors Department... | \$591 67 |
| Poor Department, Superintendent and City Physician | 233 33 |
| License and Excise Inspector. | 112 50 |
| Free Public Library | 515 83 |
| City Clerk's office | 458 33 |
| Hoboken Cemetery | 289 00 |
| Health Department | 749 99 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|---------------------------------|----------|
| Legislative Department | \$874 97 |
| Judicial | 415 50 |
| Law Department | 699 99 |
| Revenue and Finance..... | 540 98 |
| Comptroller's Department ... | 137 50 |
| Collector of Revenue's office.. | 162 50 |

WATER ACCOUNT.

| | |
|------------------------------|--------|
| Water Department office..... | 145 83 |
|------------------------------|--------|

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|---|---------|
| Assistant to Street Commissioner | \$83 33 |
| Clerk | 62 50 |
| Foreman, drivers and stablemen | 337 50 |
| Sewer Department (sluice gate keepers) | 75 00 |
| Chauffeur to Commissioner... | 41 67 |
| Water Department (foreman and laborers) | 304 17 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|-------------------------------|------------|
| Fire Department salaries.... | \$5,400 12 |
| Fire Department pensions.... | 132 91 |
| Police Department salaries... | 7,052 64 |
| Police Department pensions... | 274 97 |
| Police Pension Commissioners | 69 48 |
| Recorder's Court | 333 33 |
| Building Department | 125 00 |
| Weights and Measures..... | 50 00 |
| Fire and Police Surgeon..... | 83 33 |
| Clerk to the Director..... | 62 50 |

DEPARTMENTS OF PARKS AND PUBLIC PROPERTY.

| | |
|--------------------------------------|---------|
| Clerk and Inspector of Repairs | \$62 50 |
| Keeper of Free Public Bath.. | 37 50 |
| Recreation Centre | 107 50 |
| City Hall Department..... | 506 66 |
| Park Department | 656 25 |

The Director, Department of Streets and Public Improvements, to whom were referred the certificates of Fagan & Briscoe, architects, in favor of Andrew J. Phelan, contractor on building of Engine House No. 3, for \$7,271.75; in favor of themselves as architects on the said engine house for \$144.93, and in favor of themselves as architects on the alterations to City Hall for \$115.80, reported the same correct.

The ordinance providing for the re-improvement of Third street, from Bloomfield street to Monroe street; Jefferson street, from Third to Fourth street; Willow avenue, from Fifth to Sixth street, and Sixth street, from Clinton street, to Park avenue, was finally passed.

The ordinance providing for the re-improvement of River street, from Hudson Place to Fourth street, and Fourth street, from Hudson street to the Hudson River, and Fifth street, from Hudson street to the Hudson River, was finally passed.

The ordinance providing for the re-improvement of Fourteenth street, from Willow avenue to the Ferry; Hudson street, from Eleventh to Fourteenth streets, was finally passed.

Resolutions adopted:

Appointing Eleanor Hanley, Library

Attendant at the High School, under the direction and supervision of Librarian Hatfield, at an annual salary of \$600, to take effect September 1, 1915.

That the Assistant Corporation Attorney and the Chief of Police collect data relative to the municipal regulation of jitney vehicles in other cities and that the Assistant Corporation Attorney submit to the board such data and a further draft of an ordinance regulating said subject-matter.

Ordering warrants drawn on the Interest Fund for the sum of \$3,440 to pay interest on bonded debt of August 1, 1915.

Warrants drawn on the City Treasurer, order of Harry L. Schmulling for \$5, to purchase postage stamps for use in his department.

To the order of St. Mary's Hospital for the sum of \$2,500 for taking care of sick and indigent poor for the month of July, 1915.

In favor of Andrew J. Phelan, contractor on the building of Engine House No. 3, for \$7,271.75.

In favor of Fagan & Briscoe, architects on the alterations to City Hall for the sum of \$115.80.

In favor of Fagan & Briscoe, architects on the building of Engine House No. 3, for \$144.93.

In favor of the Central Contracting Co., for the removal of ashes, garbage, etc., for the month of July, for the sum of \$999.73.

In favor of Mrs. Mary McBride as extra cleaner in the City Hall for ten days during June and for the month of July, 1915, for the sum of \$60.00.

In favor of August Raffo, for services as special police officer at the Free Public Bath for the last half of the month of July, for \$37.50.

The Board took a recess and on re-assembling Commissioners McFeely, Schmulling and Mayor Griffin were present. Absent, Commissioners Bach and Londrigan.

The following semi-annual report of Paid Firemen's Pension Fund of the

City of Hoboken was received:

| | |
|-------------------------------|-------------|
| Balance in fund Jan. 1, 1915. | \$37,184 50 |
| Receipts for year..... | 3,035 29 |

| | |
|---------------------|-------------|
| Total | \$40,219 79 |
| Disbursements | 1,333 54 |

| | |
|---------------------------------------|-------------|
| Balance in fund July 1, 1915 | \$38,886 25 |
|---------------------------------------|-------------|

Preliminary award of contract for taking up, renewing and widening cement walks in Elysian Park to the O'Reilly Contracting Co., for \$2,970.

The Board took a recess until two o'clock and on re-assembling Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin were present.

HEARING.

Hearing was called on the application for pension of Mrs. Margaret Murray on the death of her husband, Patrolman in the Police Department. Counselor Lane, representing Mrs. Murray, suggested that it was optional with the Commissioners if they would accept the testimony taken before the Board of Police Commissioners or they could take the testimony of Doctors Stack and McNamara, who were present. Assistant Corporation Attorney Allen stated that he had not read the testimony taken before the Board of Police Commissioners, whereupon Mr. Lane said that he had sent for the testimony and would hand it to Mr. Allen. Mr. Allen thereupon said that he would read it and inform Mr. Lane whether it would be necessary to call the doctors again. It was finally decided to postpone further action until next Wednesday afternoon at two o'clock.

Preliminary award of contract for the re-improvement of River street, from Hudson Place to Fourth street; Fourth street, from Hudson street to the Hudson River, and Fifth street, from Hudson street to the Hudson River, to Henry Waddington.

Preliminary award of contract for the re-improvement of Hudson street, from 11th to 14th streets, to the Uvalde Asphalt Paving Co.

Preliminary award of contract for the re-improvement of Third street, from Bloomfield to Monroe streets; Jefferson street, from Third to Fourth streets; Adams street, from Third to Fourth streets; Willow avenue, from Fifth to Sixth streets; Sixth street, from Clinton street to Park avenue, to the Uvalde Asphalt Paving Co.

Preliminary award of contract for the re-improvement of 14th street, from Willow avenue to the ferry, to Henry Waddington.

Resolutions adopted:

Authorizing the Director Department of Parks and Public Property to engage the Shanley Trio to give two public concerts in the parks.

Appointing Thomas Bracken inspector on the re-improvement of 14th street, from Willow avenue to the Ferry; Hudson street, from 11th to 14th streets; River street, from Hudson Place, to Fourth street; Fourth street, from Hudson street to the Hudson River, and Fifth street, from Hudson street to the Hudson River, at a salary of \$3 per working day as certified to by the engineer in charge.

DANIEL A. HAGGERTY,
City Clerk.

The Board of Commissioners of the City of Hoboken, N. J.

Statement of the cash receipts and disbursements from August 1, 1915,
to August 31, 1915.

RECEIPTS.

| | |
|--|---------------------|
| Available cash in depositories at July 31, 1915..... | \$184,546.89 |
| Current cash fund in hands of Treasurer..... | 7,055.21 |
| Total..... | <u>\$191,602.10</u> |

Taxes—

| | |
|--------------------------|-----------|
| For arrears to 1910..... | \$504.53 |
| Year 1911..... | 150.75 |
| Year 1912..... | 186.23 |
| Year 1913..... | -2,217.68 |
| Year 1914..... | 10,895.58 |

Interest—

| | |
|--------------------------|--------|
| Delinquent taxes..... | 435.40 |
| Daily bank balances..... | 428.96 |

Courts—

| | |
|----------------------------------|--------|
| Recorder's Court, fees..... | 130.00 |
| District Court, fees..... | 431.10 |
| Telephone commissions..... | .67 |
| Public Library, fines, etc..... | 20.00 |
| Dept. of Buildings, permits..... | 22.00 |
| Dept. of Streets, permits..... | 150.00 |
| Police Dept., salary refund..... | 83.33 |

City Clerk—

| | |
|-----------------------------|----------|
| Excise licenses..... | 1,900.00 |
| Miscellaneous licenses..... | 695.50 |

Bonds—

| | |
|---------------------------------|-----------|
| No. 8 School Bonds 1 to 60..... | 60,000.00 |
| Premium..... | 1,278.60 |
| Interest accrued..... | 397.50 |

Loans—

| | |
|--|-------------------|
| For current purposes— | |
| Bond & Goodwin, N. Y., 3 per cent, per annum.... | 250,000.00 |
| Total Receipts..... | <u>329,927.83</u> |

\$521,529.93

DISBURSEMENTS.

Public Affairs—

| | |
|------------------------------|-------------|
| Mayor..... | \$208.33 |
| City Clerk..... | 1,192.21 |
| Assessors..... | 683.33 |
| Licenses..... | 225.00 |
| Charities..... | 3,000.83 |
| Telephones..... | 11.74 |
| Health..... | 1,404.74 |
| Public Library..... | 1,671.89 |
| Industrial Education..... | 2,000.00 |
| Elections..... | 12.00 |
| Hoboken Cemetery..... | 350.32 |
| 4th July Celebration..... | 308.46 |
| School No. 8 Alteration..... | 60,056.07 |
| Licenses Badges..... | 48.00 |
| | <hr/> |
| | \$71,172.92 |

Revenue and Finance—

| | |
|---------------------------------|----------|
| Director..... | 166.66 |
| Collector of Revenue..... | 491.66 |
| Treasurer..... | 416.64 |
| Comptroller..... | 275.00 |
| Law Department..... | 702.99 |
| District Court..... | 414.00 |
| Stationery..... | 106.75 |
| Telephones..... | 14.69 |
| Insurance on Building..... | 55.00 |
| Interest on Bonded Debt..... | 3,440.00 |
| Special Collector of Taxes..... | 310.56 |
| | <hr/> |
| | 6,393.95 |

Public Safety—

| | |
|-----------------------------|-----------|
| Director..... | \$166.66 |
| Police Department..... | 14,928.83 |
| Recorder's Court..... | 333.33 |
| Weights and Measures..... | 100.00 |
| Police Surgeon..... | 83.33 |
| Building Department..... | 250.00 |
| Printing Supplies, etc..... | 220.99 |
| Fire Department..... | 11,065.47 |
| Feed and Shoeing..... | 490.40 |
| Company Supplies..... | 128.46 |
| Coal and Wood..... | 85.08 |
| Electrical Equipment..... | 2.64 |
| Telephones..... | 13.78 |
| Meals for Prisoners..... | 38.25 |
| | <hr/> |
| | 27,907.22 |

Streets and Public Improvements—

| | | |
|-----------------------------|----------|-----------|
| Director | \$166.66 | |
| Streets | 4,031.04 | |
| Sewers | 1,028.70 | |
| Removing Ashes | 999.73 | |
| Stationery | 180.25 | |
| Supplies | 695.71 | |
| Removing Dead Animals | 125.00 | |
| Telephones | 7.14 | |
| New Fire House | 5,107.08 | |
| | | <hr/> |
| | | 12,341.31 |

Special Improvements—

| | | |
|---|----------|----------|
| 4th St. Imp't, bet. Clinton & Madison Sts. | \$547.63 | |
| 11th St. Imp't., bet. Clinton & Madison Sts. | 2,754.92 | |
| Madison & Jefferson Sts., 6th to 8th Sts. | 2,316.89 | |
| Grand, Madison & Adams Sts. | 1,767.35 | |
| | | <hr/> |
| | | 7,386.79 |

Parks and Public Improvements—

| | | |
|---------------------------------|----------|----------|
| Director | \$166.66 | |
| Chief Clerk and Inspector | 187.50 | |
| Printing and Stationery | 111.75 | |
| Parks | 1,701.40 | |
| Music in Parks | 782.00 | |
| Public Bath | 95.00 | |
| City Hall | 2,006.47 | |
| Upkeep of Buildings | 306.54 | |
| Shades and Screens | 335.61 | |
| Playgrounds | 1,356.44 | |
| Telephones | 3.77 | |
| Repairs at Public Pound | 850.88 | |
| | | <hr/> |
| | | 7,956.37 |

Automobile—

| | | |
|---|--------------|--------------|
| Supplies | 14.96 | |
| | | <hr/> |
| Total Disbursements | \$133,121.17 | |
| Balance on hand September 1st, 1915 | 388,408.76 | |
| | | <hr/> |
| | | \$521,529.93 |

DEPARTMENT OF WATER ACCOUNTS.

Receipts—

| | |
|-------------------------------|-------------|
| Arrears of House Rates..... | \$93.20 |
| Current metered service..... | 20,733.42 |
| Arrears metered service..... | 1,724.62 |
| Taps..... | 180.00 |
| Penalties..... | 15.11 |
| | <hr/> |
| | \$22,746.35 |
| Balance August 1st, 1915..... | 3,647.68 |
| | <hr/> |
| | \$26,394.03 |

Disbursements—

| | |
|------------------------------------|-------------|
| General and Operating Account..... | \$1,043.19 |
| Hackensack Water Account..... | 10,000.00 |
| | <hr/> |
| | \$11,043.19 |
| Balance, Sept. 1, 1915..... | 15,350.84 |
| | <hr/> |
| | \$26,394.03 |

GUSTAV BACH, Comptroller.

SUMMARY OF PROCEEDINGS

: : OF : :

BOARD OF COMMISSIONERS

AUGUST 1915

MEETING OF AUGUST 4th, 1915.

Present—Commissioners Bach, Londri-
gan, McFeely, Schmulling and Mayor
Griffin.

Absent—None.

Bids were called and asked for on
the sale of \$60,000 4½% School Bonds,
and in response thereto nine bids were
received as follows:

| | |
|---|-------------|
| A. B. Leach & Co., 149 Broadway, N. Y. | \$60,658.20 |
| Curtis & Sanger, 49 Wall Street, N. Y. | 60,304.04 |
| H. L. Crawford & Co., 25 Board Street, N. Y. .. | 101.07 |
| George B. Gibbons & Co., 40 Wall Street, N. Y... | 101.37 |
| Blodget & Co., 30 Pine Street, N. Y..... | 101.54 |
| Robinson & Co., 26 Ex- change Place, N. Y.... | 102.131 |
| Colgate, Parker & Co., 2 Wall Street, N. Y..... | 61,260.00 |
| Harris, Forbes & Co., Pine Street, N. Y..... | 100.702 |
| Steneck Trust Co., Hobo- ken, N. J. | 101.69 |

Referred to Director of Revenue and
Finance.

Recess of five minutes was declared,
and upon re-assembling all the Com-
missioners were present.

On motion of Commissioner Londri-
gan, the certified checks submitted with

the bids for School Bonds were ordered
returned to the lower bidders.

Communication from Messrs. Pier-
son and Schroeder, attorneys for Au-
gust W. Meyer, complaining against
Goldstein and Co., 305-307 Grand
Street, for obstructing sidewalk in
loading and unloading their trucks, re-
ceived and laid over until Wednesday,
August 11, the Clerk to notify Gold-
stein and Co., to be present and be
heard in the matter.

Petition from Zacharias Zacharion
and others requesting an ordinance be
passed providing for closing of all boot-
black shops and outside stands and
chairs after 3 o'clock on Sundays. Re-
ceived.

Communication from R. E. Danforth,
in answer to letter from City Clerk
requesting a schedule of cars leaving
the ferries. Received.

Plumber's license granted to Ber-
nardo Simone.

The following petitions for licenses
were referred to the Director, Depart-
ment of Public Affairs:

| | |
|---------------------|----|
| Hack licenses | 14 |
| Junkman | 1 |
| Peddler | 3 |

Communication from Consulting En-
gineer James H. Fuertes was received,
in which he stated he would soon be
out of town on professional business for

some time, and he not having received any instructions to proceed with the work on plans for the drainage of Hoken, suggesting that the work could go on during his absence if such instructions were received and save considerable delay.

Referred to the Committee of the Whole.

Report of Building Inspector Joseph H. Cummings and of Librarian Hatfield for the month of July were received.

The Street Commissioner reported the collection of \$58 for street opening fees for July.

August Koenig, Assistant to Collector of Revenue Bach, reported his collections for quarter year ending July 31, 1915, to be as follows:

| | |
|--|-------------|
| Arrears of taxes | \$44,831.69 |
| Second class railroad property, 1914 | 144,591.73 |

| | |
|--------------------------|--------------|
| Paid to City Treasurer.. | \$189,423.42 |
|--------------------------|--------------|

| | |
|---|-------------|
| City Clerk reported that from July 1st to 30th inclusive, he received for | |
| Excise licenses | \$32,360.00 |
| Miscellaneous licenses | 484.00 |
| Badges | 61.00 |

| | |
|---------------------------|-------------|
| Paid to City Treasurer... | \$32,905.00 |
|---------------------------|-------------|

Fagan & Briscoe reported the work by Charles Woltman on Public Pound completed.

Plans and specifications for alterations to Ambulance Station were referred to the Director, Department of Parks and Public Property.

The following certificates from Fagan & Briscoe were referred to the Director, Department of Streets and Public Improvements:

| | |
|--|----------|
| Charles Woltman, furnishing cages to Public Pound | \$680 00 |
| Fagan & Briscoe, services as Architects, alterations to Public Pound | 170 88 |
| Andrew J. Phelan, erection of Engine House No. 3... | 4,987 38 |
| Fagan & Briscoe, services as Architects on Engine House No. 3..... | 119 70 |

City Surveyor Joseph O. Whittemore presented the following certificates, which were referred to the Director, Department of Streets and Public Improvements:

| | |
|---|------------|
| Lester Fellows & Co., contractor, Grand, Adams and Madison streets | \$1,556 00 |
| John Manley, services as Inspector | 33 00 |
| Joseph O. Whittemore, services as Engineer, Madison Jefferson streets | 81 10 |
| Joseph O. Whittemore, services as Engineer, Grand, Adams and Madison street improvement | 97 25 |

Warrants were ordered drawn on the City Treasurer in payment of claims of the several departments amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|---------------------------|--------|
| Director | \$9 24 |
| City Clerk | 409 20 |
| Board of Health | 178 00 |
| Free Public Library | 629 78 |
| Poor Department | 105 50 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|-------------------------|---------|
| Recorder's Court | \$43 00 |
| Fire Department | 158 81 |
| Police Department | 23 65 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|--|---------|
| Telephone | \$14 69 |
| Insurance | 55 00 |
| Stationery, City Treasury, Collector, Law Department | 86 00 |

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|----------------------------------|----------|
| Water Department | \$102 30 |
| Street Cleaning Department | 1,441 92 |
| Street Repair Department.. | 153 00 |
| Sewer Department | 579 75 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTY.

| | |
|---------------------------|---------|
| Public Bath | \$20 00 |
| Parks and Playgrounds ... | 75 84 |
| Director | 98 02 |

| | |
|----------------------|--------|
| City Hall | 605 94 |
| Music in Parks | 365 00 |
| Playgrounds | 864 14 |

The Director of Streets and Public Improvements reported the following certificates correct:

| | |
|--|----------|
| Charles Woltman, Public Pound | \$680 00 |
| Fagan & Briscoe, service, Public Pound | 170 88 |
| Andrew J. Phelan, Engine House No. 3 | 4,987 38 |
| Fagan & Briscoe, Engine House No. 3 | 119 70 |
| Lester Fellows Co., Grand, Adams and Madison Sts.... | 1,556 00 |
| John Manley, Inspector on same | 33 00 |
| Jos. O. Whittemore, Engineer on same | 97 25 |
| Jos. O. Whittemore, Engineer on Madison and Jefferson Sts. improvement | 81 10 |

The Director of Public Affairs, to whom were referred the following applications for licenses, reported in favor of granting a license in each case:

- Retail liquor licenses, 306.
- Wholesale liquor licenses, 7.
- Beer bottlers' licenses, 11.
- Billiard saloon licenses, 13.
- Transfer of retail liquor licenses, 8.

The ordinance to provide for the payment by any person or persons, corporation or company of a license fee for the operation of street railway cars on rails or tracks laid through or upon any of the streets, or upon elevated structures, within the City of Hoboken, passed its final reading.

An ordinance providing for the closing of all bootblack shops, outside boot-black chairs and stands and that cleaning establishments in the City of Hoboken on Sundays after the hour of three o'clock in the afternoon, passed its first reading and ordered laid on the table for two weeks for public inspection.

Preliminary award of \$60,000 4½% 30-year School Bonds to Robinson & Co., of New York City, at 102.131.

Resolutions adopted.

Approving and adopting plans and specifications for alterations to Ambu-

lance Station on Bloomfield street.

Appointing Messrs. Fagan & Briscoe, architects, on said alterations, and directing the City Clerk to advertise for bids for said work.

That the certified checks, submitted with bids for the improvement of Third street, from Bloomfield to Monroe streets, Jefferson street, Adams street, Willow avenue and Sixth street, on July 28, 1915, be returned to the unsuccessful bidders.

Warrants ordered drawn on the City Treasurer as follows:

| | |
|---|------------|
| Andrew J. Phelan, Engine House No. 3 | \$4,987 38 |
| Fagan & Briscoe, Engine House No. 3 | 119 70 |
| Fagan & Briscoe, services, Public Pound | 170 88 |
| Chas. Woltman, Public Pound | 680 00 |
| Jos. O. Whittemore, engineer, Madison street improvement | 81 10 |
| Jos. O. Whittemore, engineer, Grand, Adams and Madison streets improvement | 97 25 |
| Lester Fellows Co., contractors on Grand, Adams and Madison streets improvement | 1,556 00 |
| John Manley, Inspector, Grand, Adams and Madison streets improvements | 33 00 |

Hearing on the application for pension of Mrs. Margaret Murray was laid over until Wednesday, August 11th, 1915, at 10 o'clock.

MEETING OF AUGUST 11th, 1915.

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARINGS.

The complaint of Pierson & Schroeder, attorneys for August Meyer, 309 Grand street, against Goldstein & Co., of 305 Grand street, using the sidewalk for loading and unloading trucks.

Mr. Goldstein was called, complaint read and in answer thereto said it was

not his practice to leave his wagons on the sidewalk, they are backed close to the building; he said that he cut away part of his platform at Mr. Meyer's request. Mr. Meyer denied this was done for him.

Commissioner Londrigan stated the curb was lowered to enable Goldstein & Co. to back their trucks more readily, thereby saving time in loading and unloading:

Mr. Pierson stated the question was really against the six feet of curb being lowered and of Goldstein & Co. keeping their trucks on the sidewalk longer than is necessary, thereby hurting Mr. Meyer's business, and that it is a violation of the ordinances passed by the city.

Mayor Griffin closed the hearing by referring the matter to Director of Streets and Public Improvements for adjustment.

The hearing on application for pension of Mrs. Margaret Murray was then proceeded with.

Counselor Lane, representing Mrs. Murray, requested the Commissioners to hear the testimony of Dr. Rector.

The request was granted, whereupon Dr. Rector was sworn and, after Assistant Corporation Attorney Allen admitted the doctor's qualifications, stated he considered the injuries Patrolman Murray received in 1905 caused Angina Pectoris the result of death in 1909.

After Mr. Allen finished his cross-examination Mr. Lane submitted the following resolution for adoption by the Board, after Mr. Allen explained that he had no objection to the adoption of the same. The resolution was then read and adopted:

"Resolved, That in the matter of the application of Mrs. Margaret Murray for a pension, the Board of Commissioners of the City of Hoboken hear said application upon evidence taken before the Board of Police Commissioners of the City of Hoboken and upon such additional testimony as may have been or may be taken by this Board."

Mayor Griffin suggested the matter lay over until Mr. Fallon's return from his vacation, who is more familiar with the case, after which the hearing was closed.

The hearing in the matter of contracts to the Uvalde Asphalt Paving Co., for the re-improvement of Third St., Bloomfield to Monroe Sts.; Jefferson St., Third to Fourth Sts.; Adams St., from Third to Fourth Sts.; Willow Ave., from Fifth to Sixth Sts.; Sixth St., Clinton St. to Park Ave., and Hudson St., from Eleventh to Fourteenth Sts., was then taken up.

Mr. Max Miller was called and he asked for a little time in order that J. W. Howard, C. E., E. M., may peruse the specifications.

Mayor Griffin then ordered the regular order of business be proceeded with in order that Mr. Howard may go over the specifications.

Communication from Merritt Lane in the matter of George Gonzales vs. The Mayor and Council of the City of Hoboken, Dispatch Printing Co. and Evening Journal Association and Ivins Printing and Publishing Co., with copies of rules setting aside resolution of payment and copies of taxed costs and requesting a warrant be drawn to his order in the amount of taxed costs. Received and referred to the Corporation Attorney.

Petitions for licenses were received and referred to the Director, Department of Public Affairs:

| | |
|---|----|
| Wholesale Liquor Licenses.... | 3 |
| Transfer of Retail Liquor License | 5 |
| Peddler | 1 |
| Beer Bottlers' License..... | 1 |
| Second Hand | 1 |
| Public Hack | 11 |

Warrants were ordered drawn on the City Treasurer in payment of officers and employees of the several departments amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

Tax Assessors' Department,
Clerk and Assistant..... \$91 67

| | |
|--------------------------------|--------|
| License and Excise Inspectors, | 112 50 |
| City Clerk's Office..... | 250 00 |
| Free Public Library..... | 515 83 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|--------------------------------|----------|
| Water Office | \$145 83 |
| Comptroller's Office | 137 50 |
| Collector's Office | 162 50 |
| Clerk, Treasurer's Office..... | 41 66 |

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|--|---------|
| Ass't to Street Commissioner | \$83 33 |
| Clerk to Commissioner | 62 50 |
| Foreman, Drivers and Stablemen | 337 50 |
| Sewer Dept. (Sluice Gatekeepers) | 75 00 |
| Chauffeur to Commissioner.. | 41 67 |
| Water Dept. (Foreman and Laborers) | 304 16 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|---|------------|
| Fire Department salaries.... | \$5,399 53 |
| Fire Department pensions.... | 132 91 |
| Police Department salaries.. | 7,172 98 |
| Police Department Pensions.. | 274 97 |
| Building Department, salaries | 125 00 |
| Weights and Measures Department, salaries | 50 00 |
| Clerk to the Director | 62 50 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTY.

| | |
|----------------------------|--------|
| City Hall Department | 506 67 |
| Park Department | 656 25 |
| Free Public Bath | 37 50 |
| Recreation Centre | 107 50 |
| Clerk to Director | 62 50 |

Final award of contract to O'Reilly Contracting Co. taken up, renewing and widening a portion of the cement walks in Elysian Park for \$2,970.

Final award of contract to Henry Waddington for re-improvement of Fourteenth street, from Willow avenue to the Ferry.

Resolution awarding contract to Uvalde Asphalt Paving Co. on the re-improvement of Third street, from Bloomfield to Monroe streets; Jefferson street, from Third to Fourth streets; Adams street, from Third to Fourth streets; Willow avenue, from Fifth to Sixth streets, and Sixth street, from

Clinton street to Park avenue, was taken up.

His Honor, Mayor Griffin, called Mr. Miller and said he would hear him before taking final action on the resolution.

Mr. Miller charged that the specifications as adopted by the Board were closed specifications and requested that Mr. J. W. Howard, C. E., and Mr. Doherty be heard.

Mr. Howard was called and said that in answer to questions submitted to him by Mr. Miller that \$1.55 per square yard for sheet asphalt paving was a little high, considering the keen competition; \$4.90 per cubic yard for concret foundation was not excessive. He opposed the ten-year guarantee and suggested the Board adopt the standardized specification as approved by the Engineer's Convention and also opposed the submission of samples in advance of the opening of bids, as it had a tendency to frighten off bidders.

Mr. Doherty followed, stating that in his mind the specifications were closed specifications, and opposed the furnishing of a bond of a surety company for ten years, stating that the cost of such bond practically made it prohibitive for the man without great financial backing to bid on the work.

Mr. Critchfield followed, and said that the specifications were not closed, inasmuch as they called for Refined Bermudez Lake Asphalt or other equally as good, and for furnishing ten-year guarantee, he experienced no difficulty, as the cost was three-quarters of one per cent. of the cost of the improvement. He claimed the furnishing of samples in advance of the receipt of bids was a matter entirely resting with the Board of Commissioners and a contractor who had the right materials, it was immaterial whether the samples were submitted before or after the opening of bids. Assistant Corporation Attorney Allen read the decision of Justice Swayze in discharging the writ in the case of Miller vs. Hudson County Boulevard Commissioners.

The hearing was then closed by the Board making final award of the contract.

Final award of contract to Uvalde Asphalt Paving Co., for reimprovement of Hudson street, between Eleventh and Fourteenth streets.

Final award of contract to Henry Waddington for reimprovement of River street, from Hudson Place to Fourth street; Fourth street, from Hudson street to the Hudson River, and Fifth street, from Hudson street to the Hudson River.

Warrants were ordered drawn to the order of August Raffo for \$37.50, as special policeman, Public Bath, for half month ending August 15th, 1915, and Mrs. Mary McBride for \$22.50, cleaner in City Hall, half month ending August 15th, 1915.

MEETING OF AUGUST 18th, 1915.

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

The Clerk announced that he had been served with a writ of certiorari issued out of the New Jersey Supreme Court in the case of Public Service Railway Co., prosecutor, vs. City of Hoboken, defendant, returnable August 30, 1915.

Received and referred to the Corporation Attorney.

Protest from taxpayers on Bloomfield street, between Seventh and Eighth streets, against the electric light and pole erected on said block, was received. The Mayor announced that he had ordered the removal of said light.

Communication from Prof. C. F. Chandler recommending the appointment of Henry T. Corio as City Chemist. Received.

The following petitions of licenses were received and referred to the Director, Dept. of Public Affairs:

| | |
|---------------------|----|
| Retail Liquor | 1 |
| Public Hack | 12 |

| | |
|----------------------------------|---|
| Public Hack Driver | 2 |
| Junkman | 1 |
| Peddler | 1 |
| Transfer of Liquor Licenses..... | 1 |

Communication from W. H. Gilfert, Secretary to Safe and Sane Committee for celebration held July 5, 1915, enclosing statement from Mrs. C. B. Witt-penn, Treasurer, showing a deficit of \$308.46 and requesting an appropriation be made. Received.

Communication from Second National Bank of Hoboken notifying the Board of the assignment of claim for \$3,800 by the Phelan Engineering and Construction Co. Referred to the Director, Department of Revenue and Finance.

Report from Comptroller Bach, on receipts and disbursements during July, 1915. Received.

Report from Street Commissioner Londrigan on the collection of \$92.00 (bitulithic) openings August 17th, 1915. Received.

Bond of Thomas Cavanagh, Contractor, guaranteeing work and materials furnished on improvement of Madison street, from Sixth to Seventh streets; Jefferson street, from Eighth to near Seventh street, for one year. Accepted and approved.

Water Registrar Bach reported that the sum of \$130,932.86 was owing to the Hackensack Water Company.

The following certificates were received and referred to the Director, Department of Streets and Public Improvements, from Joseph O. Whittemore, City Surveyor.

| | |
|--|----------|
| Jos. O. Whittemore, services on repairs to asphalt streets | 547 63 |
| Thomas Cavanagh, Contractor, Madison and Jefferson streets, Improvement ... | 2,303 10 |
| Jos. O. Whittemore, service on Madison and Jefferson street Improvement | 33 79 |
| Lester Fellows Co., contractors on Grand, Adams and Madison street Improvement | 2,423 20 |
| John Manley, Inspector on | |

| | |
|--|--------|
| Grand, Adams and Madison street improvement.. | 51 00 |
| Jos. O. Whittemore, services on Grand, Adams and Madison street improvement | 151 45 |
| Henry Waddington, Contractor on Clinton and Madison streets, final | 129 27 |
| Agreements and bonds of Henry Waddington on improvement of River street and Fourteenth street; also agreements and bonds of Uvalde Asphalt Paving Co., for improvement of Third street, etc., and Hudson street, were received, accepted and approved. | |

Warrants were ordered drawn in payment of claims against the several departments amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|-----------------------------|----------|
| Health Department | \$476 75 |
| City Clerk's Department.... | 213 25 |
| Library Department | 10 45 |
| Hoboken Cemetery | 70 07 |
| Poor Department | 162 00 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|----------------------------|--------|
| Comptroller's Office | \$4 50 |
| Collector's Office | 37 50 |
| Water Office | 20 90 |
| Law Department | 19 75 |

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|-------------------------|------------|
| Street Department | \$2,047 43 |
| Sewer Department | 660 90 |
| Water Department | 20 00 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|-----------------------------|----------|
| Police Department | \$158 12 |
| Fire Department | 548 52 |
| Recorder's Department | 4 50 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

| | |
|------------------------------|----------|
| City Hall Department..... | \$276 45 |
| Fire Buildings | 715 27 |
| Public Pound | 3 39 |
| Park Dept. (Band Concerts).. | 497 00 |
| Park Dept. (Repairs) | 211 05 |
| Playgrounds | 330 25 |

Transfer of retail liquor license was granted from Henry Schlehr to Gustav Nohse, at 514 Fourth Street.

The certificates from Joseph O. Whittemore, City Surveyor, were reported correct by the Director of Streets and Public Improvements as follows:

| | |
|--|----------|
| Jos. O. Whittemore, service, Engineer on asphalt repairs | \$547 63 |
| Thomas Cavanagh, contractor | 2,303 10 |
| Jos. O. Whittemore, service as engineer | 13 79 |
| Lester Fellows Co., contractors | 2,423 20 |
| John Manley, inspector..... | 51 00 |
| Jos. O. Whittemore, service as engineer | 151 45 |
| Henry Waddington, contractor. | 129 27 |

The final award of \$60,000 4½% 30-year School Bonds to Robinson & Co.; price of 102.131.

The ordinance providing for the closing of all bootblack shops, outside stands and hat cleaning establishments passed its final reading.

Resolutions were adopted ordering warrants drawn as follows:

| | |
|--|------------|
| Thomas Cavanagh, contractor | \$2,303 10 |
| Jos. O. Whittemore, City Surveyor | 547 63 |
| Lester Fellows Co., contractors | 2,423 20 |
| Jos. O. Whittemore, City Surveyor | 151 45 |
| John Manley, inspector | 51 00 |
| Jos. O. Whittemore, City Surveyor | 13 79 |
| Henry Waddington, contractor. | 129 27 |
| Hackensack Water Co., on account | 10,000 00 |
| Mrs. C. B. Wittpenn, treasurer Safe and Sane Committee.. | 308 46 |
| Gustav Bach, City Treasurer, postage | 5 00 |

The Law Department was directed to prepare specifications for removal of dead animals from within the city limits and to have same ready for next meeting.

The Stillman & Van Scilen Chemical Laboratory Co. was appointed to make tests of the asphalt to be laid in streets about to be reimproved on orders from engineer in charge or Board of Commissioners.

President—Commissioners Bach, McFeely, Schmulling and Mayor Griffin.

The Clerk called for proposals at the direction of the Mayor for the alterations to the Ambulance Station, 213 Bloomfield street, and the following were received and referred to the Director of Department of Parks and Public Properties:

| | |
|--------------------------|------------|
| Cona Construction Co., | 294 |
| Summit avenue, West Hob. | \$2,471 50 |
| Alternate No. 1, deduct | 468 00 |
| Alternate No. 2, deduct | 215 00 |

No bid received.

| | |
|-----------------------------|----------|
| Standard Heating Co., Hobo- | |
| ken | \$375 00 |

| | |
|---|---------|
| Louis Fort, 82 Fleet street, Jersey City | \$83 00 |
| La Pointe Electrical Co., Ho- boken | 70 00 |

| | |
|------------------------------------|----|
| Transfer of retail liquor licenses | 4 |
| Peddler license | 2 |
| Theatre licenses | 1 |
| Musician licenses | 1 |
| Public Hack Driver licenses .. | 2 |
| Public Hack licenses | 11 |

Report from City Clerk on the \$60,000 4½% thirty-year School Bonds having been executed and delivered to City Treasurer and the certified check for \$1,200 submitted by Robinson & Co., with their bid on bonds on August 4th, 1915, being turned over to Treasurer, was received.

Warrants were ordered drawn to pay the Director, officers and employees of the several departments for the half month and month ending August 31st, 1915, amounting in the aggregate as follows:

| | |
|--|----------|
| Director | \$208 33 |
| Poor Department Superintendent and City Physician... | 233 33 |
| License and Excise Inspectors | 112 50 |
| Free Public Library | 515 83 |
| City Clerk's Office | 458 33 |
| Hoboken Cemetery | 280 25 |
| Health Department | 749 99 |
| Tax Assessors' Department.. | 591 67 |

| | |
|--|----------|
| Director | \$166 66 |
| Assistant to Street Commis- sioner | 83 33 |
| Clerk | 62 50 |
| Foreman, drivers and stable- men | 337 50 |
| Sewer Department (sluicagate keepers) | 75 00 |
| Chauffeur to Director | 41 67 |
| Water Department (foreman and laborers) | 304 17 |

| | |
|---|---------|
| Director | -166 66 |
| Treasurer's Office | 374 98 |
| Law Department | 699 99 |
| Collector of Revenue's Office.. | 329 16 |
| Comptroller's Office | 137 50 |
| Clerks, Water Registrar's Office | 145 83 |

| | | |
|--------------------------------|-------|----|
| Director | \$168 | 66 |
| Fire Department salaries.... | 5,400 | 12 |
| Fire Department pensions | 132 | 91 |
| Police Department salaries.... | 7,056 | 77 |
| Police Department pensions... | 274 | 97 |
| Police Pension Commissioners. | 69 | 52 |

| | |
|-------------------------------|--------|
| Recorder's Court | 333 33 |
| Building Department | 125 00 |
| Weights and Measures | 50 00 |
| Fire and Police Surgeon | 83 33 |
| Clerk to the Director | 62 50 |

DEPARTMENT OF PARKS AND PROPERTIES.

| | |
|----------------------------|----------|
| Director | \$166 66 |
| City Hall Department | 529 16 |
| Park Department | 656 25 |
| Free Public Bath | 37 50 |
| Recreation Centre | 107 50 |
| Clerk to Director | 62 50 |

Resolutions were adopted ordering warrants drawn as follows:

| | |
|--|----------|
| August Raffo, special police officer at Public Bath, half month ending August 31, 1915 | \$37 50 |
| James Smith, Treasurer, Board of Industrial Education, on account | 2,000 00 |

| | |
|---|----------|
| Gustav Bach, City Treasurer to pay interest due September 1, 1915 | 9,407 50 |
| Central Contracting Co., removal of ashes, etc., for month of August, as per contract | 999 73 |
| St. Mary's Hospital, care of sick, etc., for month of August, as per contract | 2,500 00 |
| David Hamilton, Collector of Arrears of personal taxes being 5 per cent. of \$6,211.20 collected to August 24, 1915, at 4 o'clock | 310 56 |

The specifications for the removal of dead animals from within the limits of the city were approved, adopted, and the City Clerk was directed to advertise for bids, the same to be received September 15, 1915.

DANIEL A. HAGGERTY,
City Clerk.

Hoboken, N. J., October 7th, 1915.

Board of Commissioners,
City of Hoboken, N. J.

Gentlemen:—

In submitting my September report to your Honorable Body, I desire to call your attention to certain information contained therein.

On September 28th, I received a very tempting offer from Messrs. Bond and Goodwin, New York, to lend the City of Hoboken money at $2\frac{1}{8}$ per cent. interest. Agreeable to their proposition notes were issued for \$150,000, maturing four months from date of issue, or just about the time when a large percentage of our taxes will be collected.

This sum, together with cash in fund of 1915, was immediately used to retire prior Notes issued in anticipation of the Collection of Taxes, drawing interest at 5 per cent. in our local banking institutions and which amounted to—Principal \$179,898.02, interest \$3,696.98, total \$182,595.00, accomplishing at the same time a reduction of our floating debt.

It is apparent, therefore, that a considerable saving will be effected in the amount of interest on temporary loans; although it may seem ungrateful to our local bankers that the city should resort to New York firms for financial aid.

Respectfully submitted,

GUSTAV BACH, Comptroller.

RECEIPTS.

| | |
|--|--------------|
| Available cash in depositories on August 31st, 1915..... | \$381,353.55 |
| Treasurer's current cash account..... | 7,055.21 |

Department of Public Affairs—

| | |
|--|---------|
| Public Library, fines, etc..... | \$22.00 |
| Public Health, miscellaneous proceeds..... | 489.75 |

Department of Revenue and Finance—

| | |
|--|------------|
| Loans, Bond & Goodwin, N. Y., 4 months note at 2½ per cent..... | 150,000.00 |
| Interest, daily bank balances..... | 1,077.10 |
| Taxes, for arrears to 1910..... | 216.28 |
| arrears of 1911..... | 279.67 |
| arrears of 1912..... | 91.95 |
| arrears of 1913..... | 1,426.48 |
| arrears of 1914..... | 6,700.06 |
| interest on delinquents..... | 380.37 |
| Rents, Ferguson Bros., for bridge..... | 75.00 |

Department of Public Safety—

| | |
|--|--------|
| Courts—Recorders' Court, fines, etc..... | 83.00 |
| District Court, proceeds..... | 360.35 |
| Salaries, Lyric Theatre refund..... | 83.33 |
| Building Department permits..... | 33.00 |

Department of Streets and Public Improvements—

| | |
|----------------------------------|-------|
| Street Commissioner permits..... | 21.50 |
|----------------------------------|-------|

Department of City Clerk—

| | |
|----------------------------------|--------------|
| Licenses—Excise..... | 263.33 |
| —Miscellaneous..... | 915.00 |
| Commissions, telephones..... | .79 |
| Total Receipts for month..... | 162,518.96 |
| <hr/> | |
| Total receipts and balances..... | \$550,927.72 |

DISBURSEMENTS.

Department of Public Affairs—

| | | |
|--------------------------|----------|----------|
| Mayor..... | \$208.33 | |
| Stationery..... | 6.00 | |
| City Clerk..... | 920.61 | |
| Assessors..... | 717.33 | |
| Licenses..... | 249.00 | |
| Charities..... | 757.08 | |
| Telephone..... | 27.92 | |
| Public Health..... | 1,316.69 | |
| Free Public Library..... | 1,461.85 | |
| Hoboken Cemetery..... | 266.25 | |
| | <hr/> | 5,931.06 |

Department of Revenue and Finance—

| | | |
|--------------------------------------|------------|------------|
| Director..... | \$166.66 | |
| Collector of Revenue..... | 491.66 | |
| Treasurer..... | 416.65 | |
| Comptroller..... | 275.00 | |
| District Court..... | 414.00 | |
| Law Department..... | 1,102.07 | |
| Insurance on No. 4 Engine House..... | 66.00 | |
| Telephones..... | 13.30 | |
| Stationery..... | 11.00 | |
| Interest on Temporary Loans..... | 3,696.38 | |
| Interest on Bonded Debt..... | 9,407.50 | |
| Loans repaid..... | 179,898.02 | |
| Alteration to No. 8 School..... | 177.63 | |
| | <hr/> | 196,135.87 |

Department of Public Safety—

| | | |
|--|-----------|-----------|
| Director..... | 166.66 | |
| Police Department..... | 15,001.05 | |
| Weights and Measures..... | 100.00 | |
| Police Surgeon..... | 83.33 | |
| Building Department..... | 250.00 | |
| Police Court..... | 333.33 | |
| New Auto Patrol..... | 3,000.00 | |
| Printing, Supplies and Stationery, Police..... | 384.85 | |
| Fire Department..... | 11,065.47 | |
| Feed and Shoeing..... | 412.41 | |
| Company Supplies..... | 2.60 | |
| Coal, Wood and Water..... | 770.88 | |
| Stationery..... | 16.50 | |
| Miscellaneous Supplies..... | 6.25 | |
| Telephones..... | 14.55 | |
| Meals for Prisoners..... | 33.45 | |
| | <hr/> | 31,641.33 |

DISBURSEMENTS—*Continued.*

Department of Streets and Public Improvement—

| | | |
|----------------------------------|----------|----------|
| Director..... | 166.66 | |
| Streets..... | 3,769.72 | |
| Sewers and Receiving Basins..... | 948.10 | |
| Telephones..... | 11.25 | |
| Stationery..... | 6.00 | |
| Supplies..... | 711.09 | |
| | <hr/> | 5,612.82 |

Improvements Bond Issue—

| | | |
|---------------------------|----------|-----------|
| Streets..... | 5,782.47 | |
| New Fire House..... | 5,191.23 | |
| City Hall Alteration..... | 300.50 | |
| | <hr/> | 11,274.20 |

Parks and Public Properties—

| | | |
|---------------------------------|----------|----------|
| Director..... | 166.66 | |
| Chief Clerk and Inspector..... | 125.00 | |
| Printing and Stationery..... | 46.00 | |
| Parks..... | 1,533.25 | |
| Music in Parks..... | 342.00 | |
| Public Bath..... | 184.75 | |
| City Hall..... | 1,058.32 | |
| Upkeep of Buildings..... | 17.35 | |
| Supplies Light and Fuel..... | 1,593.73 | |
| Shades and Screens..... | 151.00 | |
| Playgrounds..... | 1,057.23 | |
| Telephones..... | 3.25 | |
| Grand Stand at Baby Parade..... | 60.00 | |
| | <hr/> | 6,338.54 |

| | |
|--------------------------------------|--------|
| Automobile—Repairs and Supplies..... | 195.00 |
|--------------------------------------|--------|

| | |
|--------------------------|--------------|
| Total Disbursements..... | \$257,128.82 |
|--------------------------|--------------|

| | |
|--|------------|
| Balance on hand October 1st, 1915..... | 293,798.90 |
|--|------------|

\$550,927.72

DEPARTMENT OF WATER ACCOUNTS.

RECEIPTS.

| | | |
|-----------------------------------|-----------|-------------|
| Arrears of House Service..... | \$196.90 | |
| Arrears of Metered Service..... | 1,142.88 | |
| Current Metered Service..... | 17,930.38 | |
| Taps..... | 395.00 | |
| Penalties..... | 42.91 | |
| | <hr/> | \$19,708.07 |
| Balance, September 1st, 1915..... | 15,350.84 | |
| | <hr/> | |
| Total Receipts and Balance | | \$35,058.91 |

DISBURSEMENTS.

| | | |
|------------------------------------|-------------|-------------|
| Hackensack Water Co. Account..... | \$25,000.00 | |
| General and Operating Account..... | 1,493.89 | |
| | <hr/> | |
| | \$26,493.89 | |
| Balance, October 1st, 1915..... | 8,565.02 | |
| | <hr/> | \$35,058.91 |

GUSTAV BACH, Comptroller.

SUMMARY OF PROCEEDINGS

: : OF : :

BOARD OF COMMISSIONERS

SEPTEMBER 1915

MEETING OF SEPTEMBER 1, 1915.

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

Request of Lawrence J. Bender for refund of \$5, paid for street opening permit which was not used. Referred to the Director, Department of Streets and Public Improvements.

Communication from Thomas J. Mullen, business agent of Local No. 560, I. B. of T. A. F. of L., protesting against the hiring of teams by the city at the rate of \$6 per day, informing the Board that \$8 per day is the prevailing rate, and hoping that the prevailing price will be paid. Received.

The following petitions for licences were received and referred to the Director, Department of Public Affairs:

| | |
|---------------------|---|
| Retail Liquor | 1 |
| Beer Bottlers | 1 |
| Public Hack | 7 |
| Peddler | 4 |

The following certificates were received from City Surveyor Joseph O. Whittemore, and referred to the Director, Department of Streets and Public Improvements, who later reported the same correct:

Lester Fellows Co., contractor
on improvement of Grand,
Adams and Madison streets.\$2914 60

| | |
|---|--------|
| Joseph O. Whittemore, services as Engineer, on said improvement | 182 16 |
| John Manley, services as Inspector, on said improvement | 39 00 |

Report from Edward Hunter, secretary of Police Pension Commission, on receipt of check for \$25 from Alumni Association of Stevens Institute of Technology, in appreciation of services of the Police Department on Alumni Day. Received.

The Street Commissioner reported the collection of \$21.50 for street opening fees during August, 1915.

The City Clerk reported his collections for August, 1915, as follows:

| | |
|-----------------------|------------|
| Excise licenses | \$1,900 00 |
| Miscellaneous | 639 00 |
| Badges | 56 50 |

Paid City Treasurer\$2,595 50

The specifications for the re-improvement of Fifth street, between Hudson and River streets, as prepared by Jos. O. Whittemore, were received and referred to the Director, Department of Streets and Public Improvements.

Warrants were ordered drawn on the City Treasurer in payment of claims of the several departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|-----------------------------|--------|
| Director | \$6 00 |
| Alms | 487 25 |
| Health Department | 17 00 |
| Assessors' Department | 34 00 |
| City Clerk's office..... | 92 28 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|--------------------------------|--------|
| Director | \$6 00 |
| Law Department | 297 00 |
| Insurance, Public Buildings... | 66 00 |
| School bonds | 108 33 |

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|-------------------------|----------|
| Director | \$6 00 |
| Street Department | 1,962 85 |
| Sewer | 490 60 |
| City Stable | 46 03 |
| Automobile | 147 38 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|-------------------------|--------|
| Director | \$6 00 |
| Police Department | 325 85 |
| Recorder's Court | 8 50 |
| Fire Department | 829 63 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTY.

| | |
|------------------------------|--------|
| Director | \$6 00 |
| City Hall Department..... | 814 15 |
| Playgrounds | 516 09 |
| Band concerts | 382 00 |
| Second Precinct building.... | 95 10 |
| Public Bath | 16 50 |
| Park Department | 172 80 |
| Public Pound | 7 95 |

Communication from Director, Department of Streets and Public Improvements, forwarding letter from Mr. Alex. C. Humphreys, President of Stevens Institute of Technology, requesting the substitution of a smooth pavement instead of the block paving on Fifth street, between Hudson and River streets. Received.

Director, Department of Streets and Public Improvements, forwarded a communication received by him from Mr. Jacob Silverman, protesting against the wooden hut erected on sidewalk on Park avenue, between First and Newark streets, was referred to the Director, Department of Streets and Public Improvements.

Director, Department of Public Safety, forwarded a communication from the Treasurer of the Paid Firemen's Pension Fund, notifying the Board of the receipt of a check for \$10 from Stevens Alumni Association of Stevens Institute of Technology in recognition of services of the firemen at the institute on Alumni Day, with the request that the check be turned over to the Pension Fund, was received and the request granted.

The Director, Department of Public Safety, forwarded the following charges to the Board.

Charge of being under the influence of liquor and using very violent and profane language, preferred by Detective-Sergeant Edward Hopper against Roundsman David V. Fall, of the Second Precinct. Charge of being three hours and thirty minutes late for roll call preferred by Sergeant Torpey against Patrolman Arthur McKeon, Second Precinct.

The charges were received, copies of the same were ordered forwarded to the officers, and that they be cited for trial at the next regular meeting of the Board.

The Director, Department of Streets and Public Improvements, recommended a refund of \$5 be granted to Lawrence J. Bender, paid by him for street opening permit which was not used.

Director, Department of Parks and Public Property, forwarded a communication from George Hoffman relative to his being engaged by Mr. Richard Stevens to give a free moving picture show at Hudson County Park on Labor Day night. Received.

Resolutions adopted:

Approving and adopting specifications for the re-improving of Fifth street, between Hudson and River streets.

Appointing Jos. O. Whittemore, City Engineer, on the aforesaid improvement.

Directing the City Clerk to advertise for bids on the said re-improvement.

That the moneys now in the Outstanding Fund for 1910-1911 being

\$445.63, and in the Outstanding Fund for 1911-1912 being \$267.69, making a total of \$713.32, be transferred to the Playground Fund.

Warrants were ordered drawn on the City Treasurer, as follows:

| | |
|---|----------|
| J. W. Rufus Besson, Judge of District Court, for postage. | \$5 00 |
| Lester Fellows Co., contractors on Grand, Adams and Madison streets improvement, on certificate of Jos. O. Whittemore | 2,914 60 |
| Jos. O. Whittemore, City Surveyor, services as such on the aforesaid improvement. | 182 16 |
| John Manley ,services as inspector on the said improvement | 39 00 |
| Lawrence J. Bender, refund of money paid for street opening permit, not used..... | 5 00 |
| Crescent Automobile Co., for auto police patrol car, as per contract | 3,000 00 |

MEETING OF SEPTEMBER 8, 1915.

Present—Commissioners Bach, Longdrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

POLICE TRIALS.

Patrolman Arthur McKeon, Second Precinct, was arraigned on charge of being three hours and thirty minutes late for roll call, preferred by Sergeant Torpey. Pleaded guilty and sentenced that he be obliged to do fifteen days' extra duty without pay subject to the orders of the Chief of the Department.

Roundsman David V. Fall, Second Precinct was arraigned on charge of being under the influence of liquor and using very violent and profane language. Pleaded guilty to being under the influence of liquor and denied using vile or profane language.

The complainant, Detective Sergeant Hopper, and witnesses, Acting Captain Kilduff and Officer McGinnis and the defendant, Roundsman Fall,

were called, sworn and heard, and defendant, Roundsman Fall, sentenced that he be obliged to perform thirty days' extra duty, without pay, subject to the orders of the Chief of the Department.

The following petitions for licenses and transfer of license, were received and referred to the Director, Department of Public Affairs:

| | |
|----------------------------------|---|
| Transfer of liquor license | 1 |
| Billiard saloon | 2 |
| Public hack | 3 |
| Moving-picture theatre | 1 |
| Express | 1 |
| Peddler | 1 |
| Junkman | 1 |

Inspector of Buildings presented his report for month of August, showing that he collected \$40.00 in fees.

Librarian Hatfield reported the total number of books in Library during August, 1915, to be 65,492, and fines collected and for use of telephone and sale of catalog as being \$25.

Specifications for the improvement of First, Second and Harrison streets and for the improvement of First and Second streets, from Hudson to River streets, were received and referred.

City Surveyor and Engineer in Charge J. O. Whittemore reported on the cost of the respective contracts made with Lester Fellows Co., The Uvalde Asphalt Paving Co., and Henry Waddington as being \$120,000.

Warrants were ordered drawn on the City Treasurer in favor of the officers and employes of the several Departments for the half month ending September 15, 1915, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|-------------------------------|---------|
| Tax Assessors' Dept..... | \$91 67 |
| License and Excise Inspectors | 112 50 |
| City Clerk's office..... | 250 00 |
| Free Public Library..... | 540 83 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|--|----------|
| Assistant to Water Registrar and Clerk in Water office.. | \$145 83 |
| Chief Clerk and Clerks in the | |

| | |
|--|--------|
| office of the Collector of Revenue | 162 50 |
| Assistant to Comptroller and Clerk in the Comptroller's office | 137 50 |
| Clerk in Treasurer's office.... | 41 67 |

DEPARTMENT OF STREETS AND

PUBLIC IMPROVEMENTS.

| | |
|---|---------|
| Asst. to Street Commissioner. | \$83 33 |
| Clerk to Commissioner..... | 62 50 |
| Foreman, drivers and stablemen | 337 50 |
| Sewer Dept. (Sluice Gate Keepers) | 75 00 |
| Chauffeur to Commissioner... | 41 67 |
| Water Dept. (Foreman and laborers) | 304 16 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|---|------------|
| Fire Department salaries | \$5,399.53 |
| Fire Department pensions ... | 132 91 |
| Police Department salaries... | 7,027 44 |
| Police Department pensions .. | 254 14 |
| Building Department salaries. | 125 00 |
| Weights and Measures Department, salaries | 50 00 |
| Clerk to the Director | 62 50 |
| Police Pension Commissioners | 69 52 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTY.

| | |
|--|--------|
| Chief Clerk and Inspector of Repairs | 62 50 |
| Keeper of Free Public Bath.. | 37 50 |
| Recreation Centre | 107 50 |
| City Hall Department | 529 16 |
| Park Department | 656 25 |

Resolutions adopted:

Directing the City Clerk to advertise the sale of \$120,000 4 1-2 per cent. thirty-year Street Re-Improvement Bonds.

Approving and adopting specifications for the re-improvement of Third street, from Washington to Bloomfield street; First street, from Bloomfield to Garden streets, and Harrison street, from First to Second streets, and also for the re-improvement of First street and Second street, from Hudson to River streets.

Appointing Joseph O. Whittemore, City Engineer, on each reimprovement, and directing the Clerk to advertise for proposals for the doing of said work.

Reconsidering and rescinding the action of the Board in adopting specifications, and appointing J. O. Whittemore as City Engineer on the proposed improvement of Fifth street, from Hudson to River streets at the meeting held September 1, 1915.

Rejecting all bids received at the meeting of the Board of Commissioners held August 25, for the alterations to the Ambulance Station, 213 Bloomfield street, and directing the Clerk to re-advertise for bids.

Ordering warrants drawn in favor of August Raffo, \$37.50, for services as Special Police Officer, Free Public Bath, for the half month ending September 15, 1915.

In favor of the Director, Department of Public Safety for \$5.00, to purchase postage stamps for use in his Department.

Ordinance ratifying all contracts which had been let for the reimprovement of portions of streets in the City of Hoboken in pursuance of ordinances adopted by the Board of Commissioners, July 21 and July 28, 1915, passed first reading and laid on the table for at least two weeks for public inspection.

Also an ordinance providing for the issuance of bonds of the City of Hoboken in the aggregate principal amount of \$120,000 for the purpose of reimproving portions of certain streets in the City of Hoboken, passed first reading and laid on table for at least two weeks for public inspection.

MEETING OF SEPTEMBER 15, 1915.

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

The Clerk, at the direction of the Mayor, called for proposals for the removal of dead animals from within the city limits, and in response thereto one bid was received; it being informal, having no sureties attached, was rejected.

Roundsman David V. Fall of the Second Precinct petitioned the Board for retirement on pension from active service in the Police Department. Referred to the Director, Department of Public Safety.

Communication from Adolph G. Ludwig, relative to clock on City Hall. Received and referred to the Director, Department of Streets and Public Improvements.

Application of Edward Fitzgerald for appointment as a member of the Police Department. Received and referred to the Director, Department of Public Safety.

The following petitions for licenses were received and referred to the Director, Department of Public Affairs:

- Hack driver's licenses, 4.
- Public hack licenses, 6.
- Theatre license, 1.
- Peddler license, 1.

Bonds of John Brand, Michael Cerbo and Giovanni Fishkelta, as junkmen, and of Edward T. Kelly, as expressman, were received and accepted.

Leases with the Hoboken Land and Improvement Co., for plots of land at 13th and Washington streets, and at 11th and Grand streets, for playground purposes, for one year, at \$1 per year, were received and accepted and the Mayor requested to execute same on behalf of the city.

Report of Comptroller Bach, month of August, 1915, received.

| | |
|---|--------------|
| Available cash in depositories and cash in hands of Treasurer, July 31, | |
| 1915 | \$191,602 10 |
| Total receipts | 329,927 83 |
| | <hr/> |
| | \$521,529 93 |
| Disbursements | 133,121 17 |
| | <hr/> |
| Balance on hand | \$388,408 76 |

WATER ACCOUNT.

| | |
|------------------------------|--------------|
| Balance August 1, 1915..\$ | 3,647 68 |
| Receipts | 22,746 35 |
| | <hr/> |
| | \$ 26,394 03 |
| Disbursements | 11,043 19 |
| | <hr/> |
| Balance, Sept, 1, 1915....\$ | 15,350 84 |

Communication from Clerk Tucker, of the Board of Health, informing the Board that Anti Toxin and Vaccine can be purchased from Lederle Anti Toxin and Vaccine Co., on contract at 50 per cent. less than market price, was referred to the Director, Department of Public Affairs.

The following certificates from Jos. O. Whittemore, City Surveyor, were received and referred to the Director, Department of Streets and Public Improvement, who later reported the same correct:

| | |
|---|------------|
| Lester Fellows Co., contractors on Grand, Adams and Madison street improvement | \$1,743 80 |
| John Manley, services as inspector | 42 00 |
| J. O. Wittemore, services as engineer | 109 00 |
| Charles Boudiette, services as inspector | 54 00 |
| Thomas Kehoe, services at watchman | 77 50 |
| Camelio Parisio, services as inspector on Third St., Adams St., Jefferson St., Willow Ave. and Sixth St. improvement | 45 00 |
| Thomas Bracken, services as inspector on 14th St., 4th St., 5th St. and River St. improvement | 93 00 |
| Andrew J. Phelan, contractor Engine House No. 3..... | 5,064 30 |
| Fagan & Briscoe, architects, Engine House No. 3..... | 126 93 |
| Warrants were ordered drawn on the City Treasurer in payment of claims of the several departments, amounting in the aggregate as follows: | |
| DEPARTMENT OF PUBLIC AFFAIRS. | |
| Director's office | \$122 77 |
| Poor Department | 41 10 |
| Library Department | 380 19 |
| Health Department | 558 97 |
| City Clerk's Office | 27 10 |
| Cemetery Department | 6 33 |
| Assessor's Department | 1 85 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|---------------------------|---------|
| Water office | \$24 54 |
| Revenue and Finance | 82 30 |

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|-------------------------|----------|
| Director's Office | \$11 25 |
| Street Department | 1,796 97 |
| Sewer Department | 457 50 |
| Water Department | 266 90 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|---------------------------|--------|
| Fire Department | 379 51 |
| Police Department | 506 25 |
| Recorder's Court | 2 10 |
| Building Department | 1 20 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTY.

| | |
|-----------------------------|----------|
| City Hall Department | 1,136 88 |
| Playground Department | 194 94 |
| Park Department | 155 00 |
| Public Buildings | 116 60 |

Transfer of retail liquor license was granted to Pasquale Lisa from Emindio Lisa, 422 Jackson street.

Director of Public Safety forwarded a report of Chief Engineer Michael A. Dunn on the probable cost of motorizing some of the present horse-drawn apparatus and purchasing two 1,000-gallon auto pumping engines; one auto combination pumping, chemical and hose; one auto combination pumping and hose wagon; one auto aerial truck, and one automobile for the Assistant Chief as being \$69,000. Referred to the Director, Department of Public Safety.

The Director, Department of Parks and Public Properties presented a supplementary report of the work accomplished in his Department from April 1 to September 1, 1915. Received and filed.

Resolutions adopted ordering warrants drawn as follows:

| | |
|---------------------------------------|------------|
| Lester-Fellows Co., Contractors | \$1,743 80 |
| J. O. Whittemore, Engineer.. | 109 00 |
| John Manley, Inspector | 42 00 |
| Charles Boudiette, Inspector.. | 54 00 |
| Thomas Kehoe, Watchman .. | 77 50 |
| Camelio Parisio, Inspector | 45 00 |

| | |
|---|----------|
| Thomas Bracken, Inspector .. | 93 00 |
| Andrew J. Phelan, Contractor | 5,064 30 |
| Fagan & Briscoe, Architects.. | 126 93 |
| Rosenstock Chemical Co., one barrel of disinfectant | 54 00 |

Resolution adopted reconsidering and rescinding the resolution directing the City Clerk to advertise the sale of \$120,000 41-2 per cent. thirty-year Street Re-Improvement Bonds.

MEETING OF SEPTEMBER 22, 1915.

Present—Commissioners, Bach, Londrigan, McFeely, Schmulling and Griffin.

Absent—None.

The Clerk, at the direction of Mayor Griffin, called for bids on the reimprovement of First and Second streets, from Hudson to River streets, and in response thereto three were received.

Based on estimated quantities as set forth in specifications:

| | |
|---|------------|
| Hornung & Blair, 511 Eleventh st., West New York.. | \$4,020 00 |
| W. T. S. Critchfield, 54 Fifth st., Hoboken, N. J. | 3,876 00 |
| Uvalde Asphalt Paving Co., 1 B'way, New York City . | 3,765 00 |

Referred to the Director, Departments of Streets and Public Improvement.

On reimprovement of First street, between Bloomfield and Garden streets; Third street, between Washington and Bloomfield streets, and Harrison street, between First and Second streets. One bid received.

Based on estimated quantities as set forth in specifications:

| | |
|--|-------------|
| Lester Fellows Co., 221 Varick st., Jersey City, N. J. . | \$10,547 50 |
| Referred to the Director, Department of Streets and Public Improvements. | |

The Stillman & Van Siclen Chemical Laboratory Company reported on samples of paving materials as submitted by Uvalde Asphalt Paving Co., W. T.

S. Critchfield, and Hornung & Blair, as complying with specifications. Received and filed.

Invitation of Patrolmen's Benevolent Association to review them on parade on Thursday, September 23, 1915.

Received and accepted.

From Jos. P. McBride, relative to men employed on the several re-improvements in the city working more than eight hours. Received.

From Jacob Silverman, regarding a hut on Park avenue, between First and Newark streets, recently erected. Received and referred to the Director, Department of Streets and Public Improvements.

The following petitions for licenses were received and referred to the Director, Department of Public Affairs:

| | |
|--------------------------------------|---|
| Transfer of retail liquor license .. | 1 |
| Auctioneer's license | 1 |
| Billiard Saloon license | 1 |
| Public Hack Drivers' license | 3 |
| Public Hack license | 7 |

Bond of William Kater, as expressman, was accepted and approved.

The following report from Eugene and H. F. Shinn, was received and the Mayor directed it be attached to detailed report when received:

Brooklyn, N. Y., Sept. 22, 1915.
The Board of Commissioners of the City of Hoboken, N. J.

Gentlemen—We beg to submit a preliminary report to your Honorable Body concerning the condition of affairs of the City of Hoboken as of April 1, 1915, as evidenced by the books of account of the Comptroller and Treasurer.

We found that the Comptroller had failed to check the books of the Treasurer, Collector and other officials, with the result, that the books of account of said Comptroller were much out of balance.

Our audit resulted in the balancing of the books of the said Comptroller.

We closed the accounts as balanced in Ledger No. 1, into Ledger No. 2, and brought down all balances in Ledger No. 2, and now have an established basis for your commission to

begin the record of operations of your affairs, as shown by a correct trial balance.

We found about seventy-five errors of omission upon the part of the Comptroller and twenty-five or more errors in addition.

All were errors known as clerical errors and not errors of principal, and the entries we made to balance the books are all a matter of record upon the journal and ledger.

The balances of cash as entered upon the books of the various banks is two dollars in excess of the balances as shown upon the books of the Treasurer.

This was due to the Collector of Revenue depositing with the Treasurer two dollars in excess of the amount reported as collected.

The matter will be adjusted.

We will submit in detail our report concerning the audit made by us within a very short time.

Respectfully submitted,

(Signed)

EUGENE and H. F. SHINN,
by EUGENE SHINN.

Corporation Attorney Fallon reported on rules granted by the N. J. Supreme Court in the certiorari cases in the suits of George Gonzales vs. Mayor and Council of the City of Hoboken and the Dispatch Printing Co., George Gonzales vs. Mayor and Council of the City of Hoboken and the Ivins Printing and Publishing Co., and George Gonzales vs. Mayor and Council of the City of Hoboken and the Evening Journal Association, with costs to the prosecutor, that warrants should be drawn in favor of Merritt Lane, attorney for the prosecutor, for the amount of the prosecutor's costs in each of said cases.

Corporation Attorney Fallon reported that the Public Utility Commissioners of New Jersey have designated Thursday, November 4th, and Friday, November 5th, 1915, at 10:30 o'clock a. m., at the City Hall, Hoboken, N. J., as the time and place for hearing of the petition of the Mayor and Council vs. Public Service Railway Co., for a reduction of the street railway fares on

the lines of said company operated throughout the City of Hoboken. The aforesaid board had heretofore designated Wednesday, September 22, inst. at the Court House, Jersey City, as the time and place for said hearing, but upon formal application being made to them, the change in the time and place of the hearing was made in deference to the wishes of the City of Hoboken, as expressed through His Honor, the Mayor. Received, ordered filed and City Clerk directed to advertise said hearing a reasonable time giving due notice to the citizens that they may attend said hearing.

Requisition from City Treasurer Bach for \$1,700.00 to pay interest due on bonded debt, October 1, 1915. Received.

Warrants were ordered drawn in favor of the Directors, Officers and Employees of the several departments amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|---|--------|
| Director | 208 33 |
| Poor Dept. (Supt. and City Physician) | 233 33 |
| License and Excise Inspectors | 125 00 |
| Free Public Library | 540 83 |
| Hoboken Cemetery | 266 25 |
| City Clerk's office | 458 33 |
| Health Department | 749 99 |
| Tax Assessor's Department.. | 591 67 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|---|--------|
| Director | 166 66 |
| Assistant to Director | 166 66 |
| Assistant to Collector of Revenue | 166 66 |
| Assistant to City Treasurer .. | 166 66 |
| Clerk in Treasurer's office.... | 41 66 |
| Water Department | 145 83 |
| Law Department | 699 99 |
| Comptroller's Department | 137 50 |
| Clerks in Collector's office.... | 162 50 |

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|--|--------|
| Director | 166 66 |
| Assistant to Street Commissioner | 83 33 |

| | |
|--|--------|
| Clerk | 62 50 |
| Foreman, Drivers and Stablemen | 337 50 |
| Sewer Dept. (Sluice Gate Keepers) | 75 00 |
| Chauffeur to Director | 41 67 |
| Water Dept. (Foreman and Laborers) | 304 17 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|--------------------------------|----------|
| Director | \$166 66 |
| Fire Department salaries..... | 5,400 12 |
| Fire Department pensions | 132 91 |
| Police Department salaries.... | 7,056 77 |
| Police Department pensions .. | 254 14 |
| Police Pension Commissioners. | 69 52 |
| Recorder's Court | 333 33 |
| Building Department | 125 00 |
| Weights and Measures | 50 00 |
| Police and Fire Surgeon | 83 33 |
| Clerk to Director | 62 50 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTY.

| | |
|----------------------------|--------|
| Director | 166 66 |
| Clerk to Director | 62 50 |
| Park Department | 656 25 |
| Free Public Bath | 37 50 |
| Recreation Centre | 107 50 |
| City Hall Department | 529 16 |

Director Department of Public Safety requested that all insurance on the new auto police patrol wagon be cancelled, the rates being too high and that it is his intention to reinsure at a lower rate.

Received and the Director directed to proceed as he deems proper for the best interests of the city.

Director, Department of Parks and Public Property forwarded communication from the Western Union Telegraph Company, relative to clock on City Hall Building and an estimate from Self-Winding Clock Company, to furnish and install clock for \$293. Received.

The following ordinances passed third and final reading.

Ratifying all contracts which have been let for the reimprovement of portions of streets in the City of Hoboken in pursuance of ordinances adopted by the Board of Commissioners, July 21 and July 28, 1915.

Providing for the issuance of bonds of the City of Hoboken in the aggregate principal amount of \$120,000, for the purpose of reimproving portions of certain streets in the City of Hoboken.

Resolutions adopted:

That the Hackensack Water Company are requested to submit to the Board of Commissioners, forthwith an explanation as to why they have permitted such unclean, odorous and unwholesome water to be provided to the citizens of Hoboken, and that they submit forthwith an analysis of water taken from the Hoboken mains to-day (September 22, 1915).

That the Water Registrar take up with said company for settlement by way of reduction, excess charges for water occasioned by waste to clarify the same.

That a sample of water taken from city's water mains be submitted for analysis to the State Board of Health, with request that report thereon be submitted as soon as possible.

The Clerk was directed to notify the officials of the Hackensack Water Company to appear at the next meeting of the Board, to be held September 29, 1915, to give explanation as to the condition of the water.

Water Registrar was authorized to have the water analyzed by a chemist.

Accepting the offer of the Self-Winding Clock Co. of N. Y., to furnish and install clock on City Hall for \$293, and accordingly a preliminary award was made.

That warrant be drawn in favor of August Raffo, services as Special Policeman at Free Public Bath, last half of September, 1915, \$37.50.

Gustav Bach, City Treasurer, to pay interest due on bonded debt, Oct. 1, 1915, \$1,700.

Merritt Lane, Attorney for Prosecutor, costs in case of Geo. Gonzales vs. Mayor and Council and Evening Journal Association, \$35.03.

Merritt Lane, Attorney for Prosecutor, costs in case of Geo. Gonzales vs. Mayor and Council and Dispatch Printing Co., \$35.03.

Merritt Lane, Attorney for Prosecutor, costs in case of Geo. Gonzales vs. Mayor and Council and Ivins Printing and Publishing Co., \$35.02.

Appointing Mrs. Thomas Messina cleaner in City Hall to fill vacancy caused by the resignation of Mrs. P. O'Toole, to take effect immediately.

Reconsidering and rescinding the action of the Board at a meeting on September 15, 1915, in ordering payment of insurance premium on auto police patrol wagon to T. H. Ryan in amount of \$404.

That the Public Service Railway Co. be requested to join in petition with other property owners to improve Harrison street, between Newark street and Paterson avenue, and make known their intention in the matter.

Recess was declared and upon re-assembling Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin were present.

On the recommendation of the Director, Department of Streets and Public Improvement, the bid received from Lester Fellows Co., on improvement of First, Third and Harrison streets, was rejected.

Preliminary award of contract to the Uvalde Asphalt Paving Co., for the re-improvement of First and Second streets, between Hudson and River streets, was made.

MEETING OF SEPTEMBER 29, 1915.

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

A call for bids on the alterations to the Ambulance House was made on the direction of Mayor Griffin and in response thereto, the following were received and referred to the Director, Department of Streets and Public Improvements:

MASON, CARPENTER AND PAINTING WORK.

Evarist De Kimpe, 161 Nestbit St., Weehawken, \$2,133.00. Time wanted

for completion, 30 days. Alternate No. 1, deduct \$350.00. Alternate No. 2, deduct \$80.00.

Robert J. Rath, 259 Sixth St., Hoboken, N. J., \$2,266.00. If concrete floor is omitted, deduct, \$138.00. If tile wainscoating is omitted, deduct, \$121.00.

William W. Hammel, 522 Clinton St., Hoboken, \$2,395.00. Alternate No. 1, deduct, \$450.00. Alternate No. 2, deduct \$200.00.

FOR PLUMBING WORK.

Joseph F. Hourigan, 806 Washington St., Hoboken, \$90.00.

FOR HEATING WORK.

Joseph F. Hourigan, 806 Washington St., Hoboken, \$360.00.

Standard Heating Co., Hoboken, \$374.00.

FOR ELECTRICAL WORK.

O. L. Sparling Fire Alarm Co., New York, \$71.00.

Invitation of Christian Woerner Camp No. 1, Sons of Veterans, to attend thirty-third anniversary and Veteran's night on October 5, 1915, was received and accepted.

Communication from Louis Lehman, requesting permission to withdraw from bond of Junkman Fred. Loewenstein, was received and referred to the Corporation Attorney.

The following petitions for licenses were received and referred to the Director, Department of Public Affairs.

| | |
|---------------------------------|---|
| Public hack license..... | 2 |
| Public hack driver license..... | 1 |
| Moving picture license | 1 |

Application of Frederick Schaaf for appointment as a member of the Fire Department, was received and referred to the Director, Department of Public Safety.

HEARING.

In compliance with the request of the Board as contained in their resolution adopted September 22, 1915, relative to the condition of the water as supplied by the Hackensack Water Company, Mr. Miller, representing the Hackensack Water Company, appeared before

the Board and expressed regrets that the water should run so dirty as complained of. He attributed it to the fact, perhaps, that the condition as complained of was due to failure to flush mains or blow off the hydrants.

Commissioner Bach informed Mr. Miller that the condition of the water complained of existed along a street that was regularly attended to so far as blowing off the hydrants was concerned. Mr. Miller stated that their chemist, Mr. Spalding, made an examination of the premises where water complained of was drawn and found there existed what might be called defective plumbing. He offered to submit samples.

Mayor Griffin stated that it was unnecessary to submit samples, as it was impossible for the Board to determine, it being a matter of scientific version.

Commissioner Bach then stated that a sample of the water as taken that day was forwarded to the State Board of Health for analysis.

Water Registrar Bach submitted a report showing a balance due the Hackensack Water Company for water supplied to the city as of September 15, 1915, \$120,932.86.

Received.

The following certificates from J. O. Whittemore, City Surveyor, were received and referred to the Director, Department of Streets and Public Improvements, who later reported the same correct:

| | |
|---|------------|
| Lester Fellows Co., contractors on Grand, Adam and Madison St. improvement.. | \$2,232 08 |
| Charles Boudiette, services as inspector | 36 00 |
| Thomas Kehoe, services at watchman | 30 00 |
| John Manley, services as inspector | 36 00 |
| J. O. Whittemore, services as engineer | 139 50 |
| Thomas Bracken, services as inspector on 14th St., 4th, 5th and River Sts. improvements | 36 00 |

Camelio Pariso, services as inspector on 3d St., Adams St., Jefferson St., Willow Ave. and 6th St. improvement .. 36 00

Bond of John A. McCoy as auctioneer, was accepted and approved

Warrants were ordered drawn on the City Treasurer in payment of claims of the several departments amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|-----------------------------------|---------|
| Hoboken Cemetery Dept. | \$27 67 |
| Health Department | 28 50 |
| Assessors Department | 5 60 |
| Alms Department | 76 00 |
| City Clerk's Office | 246 28 |
| City Clerk's Office (election) .. | 291 00 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|------------------------|--------|
| District Court | 134 00 |
| Water Department | 64 50 |

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|-------------------------|------------|
| Street Department | \$1,334 66 |
| Sewer Department | 535 18 |
| Water Department | \$237 36 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|-------------------------|--------|
| Police Department | 193.44 |
| Fire Department | 71 18 |

DEPARTMENT OF PARKS AND PROPERTY.

| | |
|---|--------|
| City Hall | 644 23 |
| Park Department | 49 73 |
| Second Precinct Building | 4.50 |
| Sprinkling streets around City Hall | 20 00 |
| Block Dance | 20 00 |
| Playgrounds | 5 82 |
| Public Bath | 3 25 |

The Director, Department of Public Affairs in a communication to the Board, stated that Mr. William O'Neill, a member of the Board of Assessors tendered to him on September 28, 1915, his resignation as a member of such Board, and asked that such resignation be accepted, and that it take effect immediately.

The communication of the Director was received and the resignation of William O'Neill as a member of the

Board of Assessors was accepted.

Director of the Department of Streets and Public Improvements submitted a communication from the Public Service Railway Company, in which they signified their willingness to remove pole on easterly side of Clinton street, between Fourth and Fifth streets. Received and referred to the Director, Department of Streets and Public Improvements.

An ordinance to provide for the payment by any person or persons, corporation or company, operating street railway cars propelled by electricity or otherwise on rails or tracks laid in or upon any of the streets or upon elevated structures erected upon any of the streets within the City of Hoboken, for the transportation of passengers, of a license fee therefor, passed first reading and laid on table for at least two weeks for public inspection.

Resolutions adopted ordering warrants drawn as follows:

| | |
|--|------------|
| Lester Fellows Co., contractors | \$2,232 08 |
| Charles Boudiette, services as Inspector | 36 00 |
| Thomas Kehoe, services as Watchman | 30 00 |
| John Manley, services as Inspector | 36 00 |
| J. O. Whittemore, services as Engineer | 139 50 |
| Thomas Bracken, services as Inspector | 36 00 |
| Camelio Pariso, services as Inspector | 36 00 |
| Hackensack Water Co., on account of water supplied.... | 25,000 00 |
| Central Contracting Co., removal of ashes, month of Sept., 1915, (contract) | 999 73 |
| Saint Mary's Hospital, care of sick and indigent poor, month of Sept., 1915 (contract) | 2,500 00 |

Resolutions adopted:

Appointing Frederick Schaaf a member of the Fire Department to take effect October 1, 1915.

Directing the Public Service Railway Co. to remove location of pole on easterly side of Clinton street, between Fourth and Fifth streets.

DANIEL A. HAGGERTY,
City Clerk.

RECEIPTS.

| | |
|---|--------------|
| Available cash in depositories on September 30, 1915..... | \$286,743.69 |
| Current cash in hands of City Treasurer..... | 7,055.21 |
| | <hr/> |
| Total..... | \$293,798.90 |

Department of Public Affairs—

| | |
|--|----------|
| From Board of Health Miscellaneous Collection..... | \$221.85 |
| Public Library fines, etc..... | 28.80 |
| Hoboken Cemetery permits, etc..... | 1,842.35 |
| Overseer of Poor burial refund..... | 25.00 |

Department of Public Safety—

| | |
|--|--------|
| From Recorder's Court fines..... | 201.00 |
| Telephone commissions..... | .70 |
| Hudson County Park Com. Special Officer..... | 498.98 |
| Lyric Theatre Special Officer..... | 83.33 |
| Strand Theatre Special Officer..... | 83.33 |
| Building Department permits..... | 52.10 |

Department of Streets and Public Improvements—

| | |
|------------------------------|-------|
| From Sale of old blocks..... | 50.00 |
| Street opening permits..... | 47.50 |

Department of City Clerk—

| | |
|-----------------------------|----------|
| From Excise Licenses..... | 3,000.12 |
| Miscellaneous Licenses..... | 125.50 |

Department of Revenue and Finance—

| | |
|--|------------|
| From District Court..... | 439.50 |
| Aetna Ins. Co., damage to car..... | 24.72 |
| Sale of Bonds, Gibbons & Co. | |
| Street Re-Improvement $4\frac{1}{2}$ per cent..... | 120,000.00 |
| Premium..... | 3,912.00 |
| Accrued Interest..... | 368.08 |

Collector of Revenue—

| | |
|--------------------------------|------------------|
| Arrears of tax to 1911..... | 117.66 |
| Arrears of tax to 1912..... | 595.64 |
| Arrears of tax to 1913..... | 1,974.88 |
| Arrears of tax to 1914..... | 10,483.66 |
| Delinquent tax interest..... | 792.87 |
| Interest on bank balances..... | 340.60 |
| Total receipts for month..... | <hr/> 145,310.17 |

Total receipts and balances.....\$439,109.07

DISBURSEMENTS.

Department of Public Affairs—

| | | |
|---------------------------|----------|-----------|
| Mayor..... | \$208.33 | |
| Mayor's Secretary..... | 125.00 | |
| City Clerk..... | 1,037.36 | |
| Assessors..... | 672.18 | |
| Licenses..... | 225.00 | |
| Charities..... | 5,518.97 | |
| Telephones..... | 39.82 | |
| Health..... | 1,346.14 | |
| Public Library..... | 1,425.74 | |
| Industrial Education..... | 3,000.00 | |
| Hoboken Cemetery..... | 304.36 | |
| Stationery..... | 38.50 | |
| Elections..... | 291.00 | |
| Supplies..... | 155.75 | |
| License badges..... | 24.00 | |
| | <hr/> | 14,412.15 |

Department of Revenue and Finance—

| | | |
|---------------------------------|----------|-----------|
| Director..... | 166.66 | |
| Collector of Revenue..... | 491.67 | |
| Treasurer..... | 416.64 | |
| Comptroller..... | 275.00 | |
| Law Department..... | 699.99 | |
| District Court..... | 548.00 | |
| Insurance..... | 85.00 | |
| Interest on Bonded Debt..... | 9,914.97 | |
| Special Collector of Taxes..... | 158.32 | |
| Telephones..... | 14.60 | |
| Stationery..... | 15.00 | |
| | <hr/> | 12,785.85 |

Department of Public Safety—

| | | |
|------------------------------|-----------|-----------|
| Director..... | 166.66 | |
| Deputy..... | 125.00 | |
| Police Department..... | 14,635.84 | |
| Recorder's Court..... | 333.33 | |
| Weights and Measures..... | 100.00 | |
| Police Surgeon..... | 83.33 | |
| Building Department..... | 250.00 | |
| Printing, Supplies, etc..... | 391.25 | |
| Fire Department..... | 11,140.46 | |
| Feed and Shoeing..... | 194.75 | |
| Company Supplies..... | 297.12 | |
| Coal and Wood..... | 33.36 | |
| Miscellaneous Equipment..... | 110.00 | |
| Telephones..... | 22.17 | |
| Meals for Prisoners..... | 52.95 | |
| Stationery..... | 8.00 | |
| Miscellaneous Supplies..... | 52.55 | |
| | <hr/> | 27,996.77 |

Department of Streets and Public Improvements—

| | | |
|------------------------|----------|----------|
| Director..... | 166.66 | |
| Streets..... | 4,111.89 | |
| Sewers and Basins..... | 1,303.18 | |
| Removing Ashes..... | 1,999.46 | |
| Supplies..... | 254.22 | |
| New Fire House..... | 49.83 | |
| | <hr/> | 7,885.24 |

Street and Sewer Improvement—

| | | |
|----------------------|----------|----------|
| Street Repaving..... | 7,613.86 | |
| Sewers..... | 1,777.90 | |
| | <hr/> | 9,391.76 |

Department Parks and Public Property—

| | | |
|--------------------------------|----------|----------|
| Director..... | 166.66 | |
| Chief Clerk and Inspector..... | 125.00 | |
| Printing and Stationery..... | 114.75 | |
| Parks..... | 1,366.73 | |
| Public Bath..... | 130.00 | |
| Supplies, Light and Fuel..... | 2,352.12 | |
| Playgrounds..... | 604.27 | |
| Elysian Park Improvement..... | 1,606.50 | |
| Public Pound..... | 120.00 | |
| City Hall..... | 1,058.32 | |
| | <hr/> | 7,644.35 |

| | |
|---------------------------------------|--------|
| Automobile, Repairs and Supplies..... | 201.69 |
|---------------------------------------|--------|

| | |
|-------------------------|-------------|
| Total Disbursement..... | \$80,317.81 |
|-------------------------|-------------|

| | |
|---------------------------------------|------------|
| Balance on hand November 1, 1915..... | 358,791.26 |
|---------------------------------------|------------|

| | | |
|--|-------|--------------|
| | <hr/> | \$439,109.07 |
|--|-------|--------------|

DEPARTMENT OF WATER.**RECEIPTS.**

| | | |
|---------------------------------|-----------|-------------|
| Arrears of House Service..... | 531.00 | |
| Arrears of Metered Service..... | 936.52 | |
| Current Metered Service..... | 11,392.27 | |
| Penalties..... | 33.67 | |
| Corporation Taps..... | 275.00 | |
| Sale of Old Iron..... | 25.02 | |
| | <hr/> | \$13,193.48 |
| Balance, October 1, 1915..... | | 8,565.02 |
| | | <hr/> |
| | | \$21,758.50 |

DISBURSEMENTS.

| | | |
|-----------------------------------|-------------|-------------|
| Hackensack Water Co. Account..... | \$15,000.00 | |
| Operating Account..... | 1,499.35 | |
| | <hr/> | \$16,499.35 |
| Balance, November 1, 1915..... | 5,259.15 | |
| | <hr/> | \$21,758.50 |

GUSTAV BACH, Comptroller.

SUMMARY OF PROCEEDINGS

: : OF : :

BOARD OF COMMISSIONERS

OCTOBER 1915

MEETING OF OCTOBER 6, 1915.

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

The Clerk, at the direction of his Honor, Mayor Griffin, called for bids for the removal of dead animals from within the city limits, and in response thereto, two were received:

Schwartz Bros. Co., 1100 Harrison avenue, Kearny, N. J.

The city to pay \$490 for one year.

The city to pay \$2,500 for five years.

Louis Stern, Secaucus, N. J.

\$600 for one year.

For five years, \$485 per year.

Received and referred to the Director, Department of Street and Public Improvements.

Petition from property owners on Eighth street, between Garden street and Park avenue for the construction of a 12-inch vitrified pipe sewer, to be laid in said street and plans and specification to be prepared by Jos. O. Whittemore, Civil Engineer and City Surveyor.

Received and referred to the Director, Department of Streets and Public Improvements.

The following petitions for licenses were received and referred to the Director, Department of Public Affairs:

| | |
|-----------------------------|----|
| Peddler's license | 1 |
| Public hack license | 10 |
| Public hack driver | 1 |
| Second-hand dealer | 1 |
| Retail liquor license | 1 |

Reports from Librarian Thomas F. Hatfield and Building Inspector Joseph Cummings, for the month of September, 1915, were received.

Corporation Attorney Fallon communicated with the Board in the matter of Louis Lehman desiring to withdraw from the bond of Fred. Lowenstein, as junkman, stating that he had written Mr. Lehman and informed him that in order for him to withdraw, it will be necessary for him and Mr. Loewenstein to petition the Board for leave to substitute another bondsman and a new bond filed after being approved by the Corporation Attorney.

Received.

Water Registrar submitted a communication he received from Mr. D. W. French, Superintendent of the Hackensack Water Company, stating that in reference to his testimony before the Public Utility Commissioners with reference to pressure supplied by the Hackensack Water Company, in Hoboken, he did not recall an instance when there was ever a lack of water pressure or an inadequate supply for the fire apparatus, and that the water pressure in the City of Hoboken is con-

trolled now and for the same purpose as it has been for the last thirty years.

Received.

The official bond of William O'Toole in the sum of \$2,000 as clerk in the office of the Collector of Revenue was accepted and approved.

The City Clerk reported the collection of moneys during September as follows:

| | |
|------------------------------|----------|
| Excise liquor licenses | \$263 33 |
| Miscellaneous licenses | 888 00 |
| License badges | 27 00 |

Paid City Treasurer\$1,178 33

And also the receipt of check for \$24.72 from the Aetna Accident and Liability Company of Hartford, Conn., as payment for cost of repairs to Commissioners' car damaged August 4, 1915, and of payment of same over to the City Treasurer.

Fagan & Briscoe, architects, presented the following certificates, which were referred to the Director Department of Streets and Public Improvement.

In favor of O'Reilly Contracting Co., repairs to walks in Elysian Park\$1,530 00

In favor of Andrew J. Phelan, contractor, building of Fire House No. 3 2,076 12

In favor of Charles Woltman (final), installing cages in Public Pound 120 00

Street Commissioner Londrigan reported the collection of \$97.50 for street openings, sewer tapping fees and for the sale of old paving blocks, during September. Received.

Warrants were order drawn in payment of claims against the several departments, amount in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|---------------------------|---------|
| Poor Department | \$57 64 |
| Public Library | 336 93 |
| City Clerk's office | 20 30 |
| Public Affairs | 60 00 |

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

Street Department \$271 73

Water Department 536 76

DEPARTMENT OF PUBLIC SAFETY

| | |
|-------------------------|----------|
| Fire Department | \$116 30 |
| Police Department | 93 08 |

DEPARTMENTS OF PARKS AND PUBLIC PROPERTY.

| | |
|---------------------------|----------|
| City Hall Department ... | \$516 25 |
| Playgrounds | 215 47 |
| Block Dance | 135 00 |
| Second Precinct Building. | 128 01 |
| Public Bath | 20 00 |
| Recreation Centre | 23 00 |
| Director's Department ... | 92 25 |

His Honor, Mayor Griffin, submitted a report from Health Commissioner Dr. Stack in which the Commissioner stated that he had samples of the City Water taken for analysis, one for a chemical test which he had sent to the State Board of Health, and one for bacterial test which was sent to the County Laboratory.

The State Board of Health has not as yet made report on sample sent them.

Report of the County Bacteriologist, Dr. J. F. Von der Lieth, on sample submitted for bacterial test shows that the water contains bacteria and the condition only fair.

Health Commissioner Stack further stated that he has been in communication with Dr. Von der Lieth and they agree the water should be given a thorough examination, and recommended that an inspection of the Hackensack Water Plant be made during the week by the Commissioners together with Dr. Von der Lieth and himself, and that the Hackensack Water Company, be notified of the inspection and that they take samples at the same time so as to avoid any dispute as to the analysis. Received.

The Director, Department of Revenue and Finance notified the Board of the resignation of August Koenig as assistant to the Collector of Revenue and the same was accepted by the Board.

The Director of the Department of Streets and Public Improvements reported the following certificates of Fa-

gan and Briscoe, architects, as correct:

O'Reilly Contracting Co., work on walks, Elysian Park.. \$1,530.00
 Andrew J. Phelan, contractor on building of Engine House No. 3 2,076.12
 Charles Woltman, for installing cages in Public Pound . 120.00

The report on the former was received and that of the two latter were laid over and the Mayor directed the Clerk to notify the architects to hurry the work on the Fire House toward completion.

Final award of contracts was made on reimprovement of First and Second street, from Hudson to River streets to the Uvalde Asphalt Paving Co.

Final award of contract for furnishing and installing clock on City Hall Building to Self Winding Clock Co. for \$293.00.

Resolutions ordering warrants drawn were adopted as follows:

O'Reilly Contracting Co., work on walks, Elysian Park (contract)\$1,530 00
 James H. Fuertes, third and final installment for plans and specifications for the sewerage of Hoboken, per resolution of Common Council, August 26, 1914 1,500 00

Patrick R. Griffin, Mayor, postage stamps for use in his office 5 00

Daniel A. Haggerty, City Clerk, postage for office 10 00

Resolutions adopted:

Directing the City Clerk to advertise the sale of \$120,000 Street Improvement Bonds; bids to be received October 20, 1915.

Directing James H. Fuertes, Civil Engineer, to make necessary surveys, wash-borings, soundings, measurements and such other work as may be required to secure data from which to prepare plans and specifications in connection with the general system devised by him for the City of Hoboken,

as shown by reports heretofore submitted by him to the Common Council and plans accompanying said reports (which system in said reports and the plans accompanying the same and particularly Sheet No. 8, of said plans, as therein referred to as "Plan B") for the construction of sewers in Seventh street, Eleventh street and Fifteenth street systems of said "Plan B," in accordance with instructions received by him from the Mayor and City Commissioners at a conference held October 4, 1915, and to prepare such detail plans and specifications as may be necessary therefor and file same with City Clerk as soon as possible.

Appointing August Koenig, Tax Assessor, to take effect immediately.

Appointing William J. Reynolds, Assistant to Collector of Revenue, to take effect immediately.

Preliminary awards of contracts were made as follows for the alterations to Ambulance Station.

Evarist DeKimpe, Weehawken, mason, carpenter and painting work\$2,133 00
 Joseph F. Hourigan, Hoboken, plumbing work 90 00
 Joseph F. Hourigan, Hoboken, heating work 360 00
 O. L. Sparling Fire Alarm Co., New York, electrical work.. 71 00

MEETING OF OCTOBER 13, 1915.

Present—Commissioners Bach, Londrigan, McFeely and Mayor Griffin.

Absent—Commissioner Schmulling.

The Clerk, at the direction of His Honor, Mayor Griffin, called for proposals for the reimprovement of First street from Bloomfield to Garden streets, Third street from Washington to Bloomfield streets, and Harrison from First to Second streets, and in response thereto, three were received, based on estimated quantities as set forth in specifications:

W. A. Connell and M. W. Murtha, 210 Monroe St.,

| | |
|---|------------|
| Hoboken | \$5,385 10 |
| Lester Fellows Company, Varick and Canal St., Jer- sey City | 4,953 00 |
| McFarland Contracting Co., Ridgewood, N. J. | 5,531 50 |

Received and referred to the Di-
rector, Department of Streets and
Public Improvements.

The following petitions for licenses
were received and referred to the Di-
rector, Department of Public Affairs:

| | |
|----------------------------|---|
| Peddler's licenses | 3 |
| Public Hack Licenses | 4 |

Fagan & Briscoe, architects, report-
ed the work on Firehouse No. 3 is
being pushed toward completion as
hard as possible and that the con-
tractor has assured them the build-
ing will be completed within the next
two weeks.

The City Clerk forwarded a reply
received from the Public Service Rail-
way Co., to his letter of September 23,
1915, in which they state they will
neither petition for the improvement
of Harrison street, between Paterson
avenue and Newark street, nor will
they oppose it.

Comptroller Bach reported that on
September 28, he received a very
tempting offer from Messrs. Bond
and Goodwin, New York, to lend
the City of Hoboken money at
2 7/8% interest. Agreeable to their
proposition, notes were issued for
\$150,000, maturing four months from
date of issue, or just about the time
when a large percentage of our taxes
will have been collected.

This sum, together with cash in fund
of 1915, was immediately used to retire
prior notes issued in anticipation of the
collection of taxes, drawing interest at
5% in our local banking institutions
and which amounted to, principal
\$179,898.02, interest \$3,696.98, total
\$182,595.00, accomplishing at the same
time a reduction of our floating debt.

It is apparent, therefore, that a con-
siderable saving will be effected in the
amount of interest on temporary loans;
although it may seem ungrateful to
our local bankers that the city should

resort to New York firms for financial
aid.

Respectfully submitted,
(Signed) GUSTAV BACH,
Comptroller.

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

MONTH OF SEPTEMBER, 1915.

| | |
|---|--------------|
| Available cash in deposi- tories on August 31, 1915. | \$381,353 55 |
| Treasurer's current cash ac- count | 7,055 21 |
| Total receipts for month... | 162,518 96 |
| | <hr/> |
| | \$550,927 72 |
| Total disbursements | 257,128 82 |

| | |
|---|--------------|
| Balance on hand, October 1st, 1915 | \$293,798 90 |
|---|--------------|

WATER ACCOUNT.

| | |
|---------------------------------------|-------------|
| Balance, September 1st, 1915 | \$15,350 84 |
| Receipts, all sources | 19,708 07 |
| | <hr/> |
| | \$35,058 91 |
| Disbursements | 26,493 89 |

| | |
|-----------------------------|------------|
| Balance, October 1st, 1915. | \$8,565 02 |
|-----------------------------|------------|

The following certificates from Jos.
O. Whittemore, engineer in charge,
were received and referred to the Di-
rector, Department of Streets and Pub-
lic Improvements, who later reported
the same correct:

Improvement of Grand, Adams and
Madison streets:

| | |
|---------------------------------|----------|
| Lester Fellows Co., Contractors | \$848 48 |
| J. O. Whittemore, Engineer.. | 53 03 |
| Charles Boudiette, Inspector. | 36 00 |
| John Manley, Inspector | 36 00 |
| Thomas Kehoe, Watchman... | 30 00 |

| | |
|---|---------|
| Improvement of Third street, Bloom- field to Monroe street, Jefferson street, Willow avenue, and Sixth street, Camelio Parisio, Inspector .. | \$36 00 |
|---|---------|

| | |
|--|--|
| Improvement of Fourteenth street, Fourth and Fifth street, and River street. | |
|--|--|

| | |
|-------------------------------|---------|
| Thomas Bracken, Inspector ... | \$36 00 |
|-------------------------------|---------|

Warrants were ordered drawn on the

City Treasurer in payment of the salaries of the officers and employees of the several departments amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|--|--------|
| License and Excise Inspectors | 112 50 |
| Clerk and Assistant to Tax Assessors | 91 66 |
| Free Public Library | 540 83 |
| Secretary to Mayor | 62 50 |
| City Clerk's office | 187 50 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|--|----------|
| Assistant to Water Registrar and Clerk in Water Office.. | \$145 83 |
| Chief Clerk and Clerks in the office of the Collector of Revenue | 162 50 |
| Assistant to Comptroller and Clerk in the Comptroller's Office | 137 50 |
| Clerk in Treasurer's office.... | 41 67 |

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|--|---------|
| Assistant to Street Commissioner | \$83 33 |
| Clerk to Commissioner | 62 50 |
| Foreman, Drivers and Stableman | 337 50 |
| Sewer Department (Sluice Gate Keepers) | 75 00 |
| Chauffeur of Commissioner .. | 41 67 |
| Water Dept. (foreman and laborers) | 304 16 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|-------------------------------|------------|
| Fire Department salaries ... | \$5,437 62 |
| Fire Department pensions ... | 132 91 |
| Police Department salaries .. | 7,015 09 |
| Police Department pension .. | 254 14 |
| Police Pension Commissioners | 69 52 |
| Building Department | 125 00 |
| Weights and Measures | 50 00 |
| Clerk to Director | 62 50 |

DEPARTMENT PARKS AND PUBLIC PROPERTY.

| | |
|----------------------------|--------|
| Clerk to Director | 62 50 |
| Park Department | 656 25 |
| Free Public Bath | 37 50 |
| Recreation Centre | 107 50 |
| City Hall Department | 529 16 |

Director of the Department of Streets and Public Improvement who,

on October 6th, 1915, reported correct the certificate of Fagan & Briscoe, architects in favor of Charles Woltman, for cages to Public Pound, and which was laid over, was taken up and received.

The ordinance to provide for the payment by any person or persons, corporation or company, operating street railway cars propelled by electricity or otherwise, on rails or tracks laid upon any of the streets, or upon elevated structures, erected upon any of the streets within the City of Hoboken, for the transportation of passengers of a license fee therefor, was taken up and passed third and final reading.

Resolutions adopted ordering warrants drawn on City Treasurer in favor of the following:

| | |
|---|---------|
| Camelio Parisio, Inspector.... | \$36 00 |
| Thomas Bracken, Inspector .. | 36 00 |
| Charles Boudiette, Inspector .. | 36 00 |
| John Manley, Inspector..... | 36 00 |
| J. O. Whittemore, Engineer.. | 53 03 |
| Thomas Kehoe, watchman... | 30 00 |
| Lester Fellows Co., Contractors | 848 48 |
| Charles Woltman, Contractor (final) | 120 00 |

Resolution authorizing the Director of Revenue and Finance to dispose of the antiquated safe in the office of the Tax Collector and accepting bid of Mr. Bruning for \$10.00 including expense of removing same, and authorizing the Director of the Department of Revenue and Finance to sell said safe to Mr. John Bruning for said sum of \$10.00 and expense of removing the same, was received and laid on the table for two weeks.

The Mayor directed the City Clerk to write the Erie Railroad Co., regarding delay to pedestrians at Willow avenue crossing, particularly on Sunday mornings when they are on their way to attend church.

The Board took a recess until 1:30 p. m., and on reassembling, Commissioner Bach, Londrigan, McFeely and Mayor Griffin were present.

Commissioner Schmulling was absent.

RESOLUTIONS ADOPTED:

Ordering warrant drawn on City Treasurer for \$24.50 in favor of John Carroll, seizing dogs (49) at 50 cents each.

Assigning John F. Lewis, Clerk in the office of the City Clerk, as Secretary to the Director, Department of Public Affairs.

Preliminary award of contract for the removal of dead animals from within the city limits, was made to Louis Stern of Secaucus, N. J., for five years, at \$485.00 per year.

Preliminary award of contract for the improvement of First, Third and Harrison streets, was made to Lester Fellows Co.

MEETING OF OCTOBER 20, 1915.

Present—Commissioners Bach, Landon, Schmulting and Mayor Griffin.

Absent—Commissioner McFeely.

The Clerk, at the direction of His Honor, Mayor Griffin, called for proposals for sale of \$120,000 Street Reimprovement Bonds of the City of Hoboken, and seventeen bids were received in response thereto, as follows:

| | |
|--|--------------|
| Geo. B. Gibbons & Co., 40 Wall street, N. Y. | \$123,912 00 |
| Steneck Trust Co., Hoboken, N. J. | 122,100 00 |
| Kissel, Kinnicutt & Co., 14 Wall street, N. Y. | 123,036 00 |
| Blodget & Co., New York City | 121,896 00 |
| Remick, Hodges & Co., 14 Wall street, N. Y. | 122,895 60 |
| Hoboken Bank for Savins, Hoboken, N. J. | 122,134 00 |
| Harris, Forbes & Co., New York City | 122,773 20 |
| Sidney Spitzer & Co., New York City | 121,886 00 |
| Bond & Goodwin, New York City | 123,086 00 |
| R. M. Grant & Co., New York City | 122,724 00 |
| R. L. Crawford & Co., New York City | |
| M. M. Freeman & Co., (Jointly) Philadelphia, Pa. | 121,450 00 |

| | |
|---|------------|
| Kountze Bros., New York City | 123,475 20 |
| Robinson & Co., 26 Exchange Place, N. Y. | 101,781 00 |
| Farson, Son & Co., 115 Broadway, N. Y. C. | 123,885 00 |
| E. H. Rollins & Son, 43 Exchange Place, N. Y. | 123,044 40 |
| A. B. Leach & Co., New York City | 122,636 40 |
| Hornblower & Weeks....) (Jointly) | |
| H. A. Kahler & Co.....) | 122,904 00 |

Received and referred to the Director, Department of Revenue and Finance.

Invitation from the National Guard of N. J., Colonel Arthur L. Steele, Commanding Officer, Fourth Regiment, to review the regiment in West Side Park, Jersey City, October 30, 1915. Received and accepted.

Communication from Mr. J. O'Rourke agent, Erie Railroad Co., at Hoboken, in reply to letter of the City Clerk relative to delay caused pedestrians at the Willow Ave. crossing and in which was stated the matter had been referred to Mr. E. R. Allen, Supt. Received.

The following petitions for licenses and transfer of licenses were received and referred to the Director, Department of Public Affairs:

| | |
|---------------------------------------|--|
| Transfer of Retail Liquor Licenses. 3 | |
| Public Hack License..... 2 | |
| Public Hack Driver's License..... 1 | |

Specification Nos. 1 and 2 with accompanying drawing for furnishings and installing all necessary equipment, maintenance, and supplying current required for lighting the public streets, parks, public buildings, offices and structures of the City of Hoboken, and for lighting the public streets, parks, places, public buildings, offices and structures of the City of Hoboken.

Received and referred to the Director, Department of Streets and Public Improvements.

The following certificates from Jos. O. Whittemore, City Surveyor, were received and referred to the Director, Department of Streets and Public Improvements, who later reported the

same correct:

| | |
|---|------------|
| Fourteenth Street improvement, Henry Waddington, contractor..... | \$1,336 00 |
| Joseph O. Whittemore, engineer | 83 50 |
| Improvement of Third St., Adams St., Jefferson St., Sixth St., Willow Ave. and Hudson St. | |
| Stillman, Van Siclen Chem. Lab. Co..... | 181 00 |
| Fagan & Briscoe, architects, Engine House No. 3..... | 49 83 |
| Fagan & Briscoe, architects, Elysian Park walks..... | 76 50 |

Warrants were ordered drawn on the City Treasurer in payment of claims of the several departments, amounting in the aggregate, as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|-----------------------------|----------|
| Director's Department | \$101 93 |
| City Clerk's office..... | 214 23 |
| Assessors' Department | 4 30 |
| Charities Department | 158 37 |
| Health Department | 584 02 |
| Cemetery Department | 21 01 |
| Library Department | 7 15 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|---|---------|
| Insurance on City Hall (renewals) | \$85 00 |
| Binding copies of law, 1915... | 15 00 |
| Telephone service | 21 80 |

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|-------------------------|------------|
| Street Department | \$1,761 42 |
| Sewer Department | 1,045 90 |
| Water Department | 55 40 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|-------------------------------|----------|
| Director's Department | \$105 25 |
| Fire Department | 509 15 |
| Ambulance House | 34 30 |
| Meals furnished prisoners.... | 37 05 |
| Recorder's Court | 1 70 |
| Building Inspector | 70 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTY.

| | |
|-----------------------|------------|
| City Hall | \$1,042 06 |
| Second Precinct | 7 00 |
| Playgrounds | 38 80 |

The following men who were cited to appear before the Board of Commissioners, to wit:

Harry Bunker, 201 Hudson street.
Max Pley, 126 River street.
Herman Soder, 316 River street.
Emil Oelrich, 316 River street.
Max Heinzman, 136 Bloomfield street.

William Kackenmester, 300 Washington street.

All appeared except William Kackenmester.

The men on being questioned by His Honor Mayor Griffin as to their running on their respective premises places known as "coffee houses," as alleged, and after His Honor had further questioned them as to the manner in which these places were being conducted, they were told that it would be absolutely necessary for them to cause the discontinuance of such places within a reasonable time. The Mayor also stated that unless they did discontinue these places, while he could not interfere with the "coffee houses," he would revoke their liquor licenses. The Mayor said, in answer to one of the men cited to appear, he thought that a reasonable time would be the first of the month for them to close such places. Mr. Pley, who does not sell liquor, was told it would be necessary for him to employ men as waiters instead of the women that he now employs. The Clerk was then instructed to notify Mr. Bodenstein, owner of the premises in which Mr. Kackenmester conducts the saloon business, that unless the "coffee house" was discontinued the liquor license to run the saloon would be revoked.

Transfer of retail liquor license from James E. Joyce to Edward Podesta, at 530 Washington street, was granted.

Final awards of contracts on alterations to Ambulance Station, 213 Bloomfield street, were made as follows:

| | |
|--|------------|
| Evarist DeKimppe, mason, carpenter and painting work.. | \$2,133 00 |
| Joseph F. Hourigan, plumbing work | 90 00 |
| Joseph F. Hourigan, heating work | 360 00 |

O. L. Sparling Fire Alarm
Co., electrical work..... 71 00
Resolutions adopted:

Awarding sale of \$120,000 Street Development Bonds of the City of Hoboken to George B. Gibbons & Co., 40 Wall street, New York City, on their bid of \$123,912.00 and accrued interest to date of delivery.

Directing the City Clerk to return checks submitted with bids on sale of \$120,000 Street Reimprovement Bonds to the unsuccessful bidders.

Report of the Committee of the Whole recommending the rejection of the proposal of the Public Service Electric Co., on lighting the streets and public places in the City of Hoboken, referred to said Committee on July 7, 1915.

Reconsidering and rescinding the action of the Board of Commissioners in adopting the specifications for the lighting of the streets and public places at a meeting held June 16, 1915.

Rejecting the aforesaid proposal of the Public Service Electric Co., and reconsidering and rescinding the resolution of the Board of Commissioners directing the City Clerk to advertise for proposals for lighting the streets and other public places in the City of Hoboken.

Approving and adopting and ordering filed in the City Clerk's office, specifications Nos. 1 and 2 with accompanying drawings for furnishing and installing all necessary equipment, maintenance and supplying current required for lighting the public streets, parks, places, public buildings, offices and structures of the City of Hoboken, N. J.; and

For lighting the public streets, parks, places, public buildings, offices and structures of the City of Hoboken.

Directing the City Clerk to advertise for proposals as called for by said specifications for lighting the public streets, etc., to be submitted November 10, 1915, at 10 o'clock, a. m., and shall provide in said advertisement that the Board of Commissioners reserve the right to reject any and all

proposals if deemed in the interests of the City so to do, and also that the Board of Commissioners may elect, after all proposals have been received, to elect the proposals which may be deemed most advantageous for the City.

Authorizing the Director of Public Safety to cause plans and specifications for motorizing all fire apparatus with his recommendation therefor, for the consideration of the Board of Commissioners as soon as possible.

Ordering warrants drawn on the City Treasurer in favor of the following:

| | |
|--|------------|
| Henry Waddington, contractor on improvement of Fourteenth Street..... | \$1,336 00 |
| Stillman & Van Siclen Chemical Laboratory Co., testing asphalt samples.. | 181 00 |
| Jos. O. Whittemore, services as Engineer on improvement of Fourteenth Street | 83 50 |
| Fagan & Briscoe, Architects, Elysian Park walks..... | 76 50 |
| Fagan & Briscoe, Architects, on Engine House No. 3.. | 49 83 |

MEETING OF OCTOBER 27, 1915.

Present—Commissioners Bach, Longdrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

The Clerk announced he had been served with a writ of certiorari issued out of the New Jersey Supreme Court in the suit of Public Service Railway Co. vs. City of Hoboken.

Referred to the Law Department.

Stop notices of Durie & Davidson and Fagan Iron Works, sub-contractors, for \$486.00 and \$1,572.00, respectively, due from Andrew J. Phelan, contractor on the erection of the new firehouse, Second and Jefferson streets, for work done and materials furnished on said new firehouse.

Referred to Director, Department of Streets and Public Improvements in conjunction with the Corporation Attorney.

Communication from E. R. Allen, Superintendent of terminals, Erie Railroad Co., relative to delay caused pedestrians at the Willow avenue crossing, Hoboken, stating that instructions were given to avoid further complaints.

The following petitions for licenses and transfer of licenses were received and referred to the Director, Department of Public Affairs:

| | |
|--|---|
| For Retail Liquor Licenses.... | 2 |
| For Transfer of Retail Liquor Licenses | 6 |
| For Peddler's License..... | 2 |
| For Public Hack License..... | 3 |
| For Public Hack Driver's License | 1 |

Second supplemental report of James H. Fuertes, Consulting Engineer, on the plans for the improved sewerage and drainage of Hoboken, designated as "Plan B."

Received and referred to the Director, Department Streets and Public Improvements.

Corporation Attorney Fallon reported that the suit of Max Miller, complainant, vs. The Mayor and Council of the City of Hoboken, Patrick R. Griffin, James H. Londrigan, Gustav Bach and Bernard N. McFeely, Commissioners of the City of Hoboken, and the Uvalde Asphalt Paving Co., defendants, was heard before Vice-Chancellor John Griffin at Chancery Chambers, Jersey City.

The complainant prayed for an injunction restraining the Commissioners from voting, resolving or otherwise ordering the payment of moneys for and on account of the City of Hoboken to the Uvalde Asphalt Paving Co., for work done by said company, under the direction of Commissioner James H. Londrigan, Director Department of Streets and Public Improvements, on Clinton street, between Third and Fourth streets, and on Fourth street at the intersection of Clinton street. The particular complaint of the complainant, Max Miller, was that the work which was performed by the Uvalde Asphalt Paving Co. and materials therefor provided was not in compliance with the

contract entered into between said company and The Mayor and Council of the City of Hoboken, dated May 8, 1913. The aforesaid contract provides for the repairing of asphalt pavement on certain streets therein mentioned during the term of said Uvalde Asphalt Paving Co. contract. The charge to be made under the contract for resetting Belgian block base and replacing binder and wearing surface for the term of three years ending May 15, 1916, was \$2.35 per sq. yd. Owing to the very bad condition of the asphalt pavement and the variance in the grade of the street the Director of the Department of Streets and Public Improvements arranged with the Public Service Railway Co., maintaining street railway tracks on Clinton street, to have, at its own expense, the street within the lines of its tracks and 18 inches on either side thereof raised to conform to the established grade of the street and concrete foundation put under the Belgian block, which the company is by ordinance to maintain, and said blocks grouted with cement. This was done without expense to the city and without asphalt surfacing. It was also agreed between the Director of the Department of Streets and Public Improvements and the Uvalde Asphalt Co. that said company substitute a concrete base for Belgian blocks and lay the asphalt thereon at the contract rates for asphaltting on Belgian block base, although being more durable and costly. In order to properly complete the work, the Director of the Department of Streets and Public Improvements determined that it was necessary to raise and reset the curb and the basin and sewer manhole heads at the price which the City of Hoboken is actually paying at the present time for similar work after competitive bidding.

Vice-Chancellor Griffin, being of the opinion that the complainant was not entitled to the relief prayed, dismissed the bill of complaint. The Vice-Chancellor stated that the Commissioners of the city should, in his opinion, be commended rather than criticised for having obtained, on behalf of the city, a

more substantial improvement than that called for by the contract without any additional cost to the city.

Vice-Chancellor Griffin, in determining that the bill of complaint should be dismissed, stated that all of the questions urged before the Court were properly triable at law and did not warrant equitable intervention.

Mr. Fallon, I stated to the Court inasmuch as Mr. Miller was a taxpayer of the city undertook to question the legality of the claim of Uvalde Paving Co. for the work in question, that the Board of Commissioners would not undertake to make payment therefor until Uvalde Paving Co. had instituted suit and obtained judgment therefor. In order that the matter in question be properly submitted to and determined by the Court, at the suit of Uvalde Asphalt Paving Co., he considered it advisable for the Director of the Department of Streets and Public Improvement to submit to you a detailed report of the aforesaid matter and that you ratify the action of the Director in directing the Uvalde Asphalt Paving Co. to do the work incident to the raising and resetting the curb, and the basin and sewer manhole heads at Madison and Fourth streets, Adams and Fourth streets and Clinton street, from Third to Fourth street.

Received.

The following certificates from Jos. O. Whittemore, City Surveyor, were received and referred to the Director of the Department of Streets and Public Improvements, who later reported the same correct:

| | |
|---|----------|
| Thomas Bracken, Inspector, Fourteenth street, Fourth and Fifth streets, and River street improvement | \$39 00 |
| Camelio Parirso, Inspector, Third street, Jefferson, Adams, Sixth streets and Willow avenue improvement | 36 00 |
| Lester Fellows Co., contrac- tors, Grand, Adams and Madison streets improvement | 2,100 50 |
| Thomas Kehoe, watchman.... | 22 50 |
| J. O. Whittemore, Engineer. | 131 27 |

John Manley, Inspector..... 36 00
Charles Boudiette, inspector.. 27 00

Agreements and bonds of the Uvalde Asphalt Paving Company for the improvement of First and Second streets, from Hudson to River streets, and of the Self-Winding Clock Company for furnishing and installing clock on City Hall Building, were accepted and approved.

Treasurer Smith, of the Board of Industrial Education, requested a warrant be drawn to his order for \$3,000. Received.

City Clerk reported that he had turned over to the City Treasurer the certified check of George Gibbons & Co., for \$2,400, received with their bid for \$120,000 Street Reimprovement Bonds, and that the \$120,000 Street Reimprovement Bonds were duly executed by His Honor Mayor Griffin and Comptroller Bach; turned over to the City Treasurer for delivery to the purchaser.

City Treasurer Bach made requisition on the Board for warrant on Interest Fund for \$8,214.97, to pay interest on bonded debt, due May 1, 1915.

Received.

Water Registrar Bach submitted a statement of the Hackensack Water Company, showing a balance due them of \$94,083.01, as of October 20, 1915.

Warrants were ordered drawn to pay the Director, Officers and employees of the several departments for the half month and month ending October 31, 1915, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|---|----------|
| Director | \$208 33 |
| Secretary | 62 50 |
| Poor Department (Superintendent and City Physician) | 233 33 |
| License and Excise Inspectors. | 112 50 |
| Free Public Library | 540 83 |
| Hoboken Cemetery | 261 00 |
| City Clerk's office..... | 395 83 |
| Health Department | 749 99 |
| Tax Assessors' Department... | 572 42 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|-------------------------------------|----------|
| Director | \$166 66 |
| Assistant to Director..... | 166 66 |
| Assistants to Collector of Revenue: | |

| | |
|----------------------------------|--------|
| Aug. Koenig (6 days)..... | 32 26 |
| Wm. J. Reynolds (25 days).... | 134 40 |
| Assistant to City Treasurer... | 166 66 |
| Clerk in Treasurer's office..... | 41 66 |
| Law Department..... | 699 99 |
| Comptroller's Department.... | 137 50 |
| Clerks in Collector's Office.... | 162 50 |

WATER ACCOUNT.

| | |
|-------------------------------|----------|
| Water Registrar's Office..... | \$145 83 |
|-------------------------------|----------|

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|--|----------|
| Director | \$166 66 |
| Asst. to Street Commissioner.. | 83 33 |
| Clerk | 62 50 |
| Foreman, Drivers and Stableman | 337 50 |
| Sewer Department (Sluice Gate Keepers) | 75 00 |
| Chauffeur to Director..... | 41 67 |
| Water Department (Foreman and Laborers.....) | 304 17 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|-------------------------------|------------|
| Fire Department salaries.... | \$5,437 03 |
| Fire Department pensions.... | 132 91 |
| Police Department salaries... | 6,973 43 |
| Police Department pensions... | 254 41 |
| Police Pension Commissioners | 69 52 |
| Recorder's Court..... | 333 33 |
| Building Department..... | 125 00 |
| Weights and Measures Dept.. | 50 00 |
| Police and Fire Surgeon..... | 83 33 |
| Clerk to the Director..... | 62 50 |
| Director's salary..... | 166 66 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTY.

| | |
|---------------------------|----------|
| Director | \$166 66 |
| Clerk to Director..... | 62 50 |
| Park Department..... | 656 25 |
| Free Public Bath..... | 37 50 |
| Recreation Centre..... | 107 50 |
| City Hall Department..... | 529 16 |

The Director of the Department of Public Affairs forwarded the reports of Health Commissioner Jos. F. X. Stack and of Dr. von der Leith, Hudson County Bacteriologist, on samples of

water taken by Inspector Anderson on October 19th, 1915, showing the same to be uniformly good, free from infection, pollution, etc., and that it is proposed to take samples of water about once a month for bacterial examination.

Final award of contracts:

Lester Fellows Co., for improvement of First, Third and Harrison streets.

Louis Stern, removal of dead animals for three years at \$485.00 per year.

John Bruning, sale of safe in Collector's Office for \$10.00 and cost of removal.

Resolution adopted:

Ordering warrant drawn in favor of Lester Fellows Co., contractors on Grand, Adams and Madison streets, improvement ... \$2,100 50

Jos. O. Whittemore, engineer, Grand, Adams and Madison streets, improvement 131 27

Camelio Parisio, inspector, on Third street, Adams street, Jefferson street, Willow avenue and Sixth street, improvement 36 00

Thomas Kehoe, watchman, Grand, Adams and Madison streets, improvement 22 50

Thomas Bracken, inspector, Fourteenth street, Fourth street, Fifth street and River street, improvement 39 00

John Manley, inspector, Grand, Adams and Madison streets, improvement 36 00

Charles Boudiette, inspector, Grand, Adams and Madison streets, improvement 27 00

Hackensack Water Co., water supplied on account 15,000 00

James Smith, Treasurer, Board of Trustees, Industrial Education 3,000 00

Gustav Bach, Treasurer, interest on bonded debt, due November 1, 1915.. 8,214 97

| | |
|---|----------|
| St. Mary's Hospital, care of sick and indigent poor, October, 1915..... | 2,500 00 |
| Central Contracting Co., re- moval of ashes, etc., Oc- tober, 1915..... | 999 73 |
| Directing the Corporation Attorney to make investigation as to riparian | |

rights of the City of Hoboken in and to the lands fronting the Hudson River, and submit to the Board as soon as he can conveniently do so, a report of the result of such investigation.

DANIEL A HAGGERTY, City Clerk.

Hoboken, N. J., December 6th, 1915.

The Board of Commissioners,
City of Hoboken, N. J.

Gentlemen:

I beg to submit to your Honorable Body a statement of receipts and disbursements of all departments for the month of November, 1915.

Respectfully submitted,

(Signed) GUSTAV BACH, Director.

RECEIPTS.

| | |
|---|--------------|
| Available cash in depositories on October 30th, 1915..... | \$351,736.05 |
| Current cash in hands of City Treasurer..... | 7,055.21 |
| Total | 358,791.26 |

Department of Public Affairs—

| | |
|--|----------|
| From Board of Health—Miscellaneous collections.. | \$319.00 |
| Public Library, fines, etc..... | 58.36 |

Department of Public Safety—

| | |
|-------------------------------------|--------|
| From Recorder's Court fines..... | 150.00 |
| Telephone commissions..... | 1.05 |
| Lyric Theatre special officer..... | 83.33 |
| Strand Theatre special officer..... | 83.24 |
| Building Department permits..... | 87.00 |

Department of Streets and Public Improvements—

| | |
|------------------------------|--------|
| From Sale of old blocks..... | 190.00 |
| Permits, street opening..... | 34.00 |
| Sewer taps..... | 5.00 |

Department of City Clerk—

| | |
|-----------------------------|--------|
| From Excise licenses..... | 603.00 |
| Miscellaneous licenses..... | 77.00 |

Department of Revenue and Finance—

| | |
|-------------------------------------|--------|
| From District Court..... | 429.20 |
| Insurance rebate on City Hall..... | 59.14 |
| Insurance rebate on Park Bldgs..... | .51 |

Collector of Revenue—

| | |
|---|--------------|
| Arrears of tax to 1910..... | 614.66 |
| Arrears of tax of 1911..... | 70.42 |
| Arrears of tax of 1912..... | 682.11 |
| Arrears of tax of 1913..... | 1,828.94 |
| Arrears of tax of 1914..... | 7,783.42 |
| Annual tax of 1915..... | 7,667.42 |
| Delinquent tax interest..... | 1,064.80 |
| Collectors fee and tax warrants..... | 9.66 |
| Interest on bank balances..... | 395.08 |
| Interest accrued on No. 9 and High Schools..... | 873.64 |
| | <hr/> |
| | 23,169.98 |
| | <hr/> |
| | \$381,961.24 |

DISBURSEMENTS

Department of Public Affairs—

| | | |
|------------------------|----------|-------------|
| Mayor..... | \$874.97 | |
| Mayor's Secretary..... | 125.00 | |
| City Clerk..... | 787.84 | |
| Assessors..... | 683.33 | |
| Licenses..... | 225.00 | |
| Charities..... | 3,009.83 | |
| Telephones..... | 14.15 | |
| Health..... | 1,822.87 | |
| Public Library..... | 3,435.65 | |
| Public Schools..... | 5,000.00 | |
| Hoboken Cemetery..... | 259.71 | |
| Licenses—General..... | 1,154.20 | |
| Elections..... | 4,068.68 | |
| | ————— | \$21,461.23 |

Department of Revenue and Finance—

| | | |
|------------------------------|-----------|-----------|
| Director..... | \$833.31 | |
| Collector of Revenue..... | 491.67 | |
| Treasurer..... | 416.64 | |
| Comptroller..... | 275.00 | |
| Law Department..... | 699.99 | |
| District Court..... | 412.50 | |
| Interest on Bonded Debt..... | 13,598.75 | |
| Telephones..... | 20.65 | |
| Stationery..... | 391.75 | |
| Incidentals..... | 7.00 | |
| | ————— | 17,147.26 |

Department of Public Safety—

| | | |
|--------------------------------|-----------|-----------|
| Director..... | \$833.31 | |
| Deputy..... | 125.00 | |
| Recorder's Court..... | 333.33 | |
| Weights and Measures..... | 100.00 | |
| Police Surgeon..... | 83.33 | |
| Building Department..... | 250.00 | |
| Police Department..... | 14,573.68 | |
| Insurance on Patrol..... | 60.00 | |
| Fire Department..... | 11,140.46 | |
| Feed and Shoeing..... | 788.47 | |
| Repairs to Apparatus..... | 40.00 | |
| Company Supplies..... | 553.18 | |
| Coal, Wood and Water..... | 167.87 | |
| Electric equipment..... | 322.66 | |
| Miscellaneous Equipment..... | 13.50 | |
| Telephones..... | 29.17 | |
| Meals furnished prisoners..... | 23.85 | |
| Incidentals—Police Chief..... | 130.00 | |
| | ————— | 29,567.81 |

DISBURSEMENTS—Continued

Department of Streets and Public Improvements—

| | | |
|------------------------|----------|----------|
| Director..... | \$833.31 | |
| Streets..... | 3,094.10 | |
| Sewers and Basins..... | 1,035.98 | |
| Removing Ashes..... | 999.73 | |
| Stationery..... | 2.50 | |
| Street Lighting..... | 1,432.20 | |
| Supplies..... | 388.30 | |
| | <hr/> | 7,786.12 |

Improvements Bond Issue—

| | | |
|------------------------------|-------------|-----------|
| Streets..... | \$52,638.52 | |
| Sewers..... | 2,144.20 | |
| Alteration at City Hall..... | 2,065.61 | |
| New Fire House..... | 11.73 | |
| | <hr/> | 56,860.06 |

Department of Parks and Public Properties—

| | | |
|--------------------------------|----------|----------|
| Director..... | \$833.31 | |
| Chief Clerk and Inspector..... | 125.00 | |
| Parks..... | 3,242.72 | |
| Public Bath..... | 96.75 | |
| Upkeep of Buildings..... | 406.75 | |
| Supplies, Light and Fuel..... | 1,746.17 | |
| City Hall..... | 1,105.08 | |
| Playgrounds..... | 307.60 | |
| | <hr/> | 7,863.38 |

Automobile—

| | | |
|---------------------------------------|-------|--------------|
| Supplies and repairs..... | 87.66 | |
| Total Disbursements..... | <hr/> | \$140,773.52 |
| Balance on hand December 1, 1915..... | | 241,187.72 |
| | | <hr/> |
| | | \$381,961.24 |

DEPARTMENT OF WATER.

RECEIPTS

| | | |
|-------------------------------|------------|-------------|
| Current House Rate..... | \$8,389.25 | |
| Arrears House Rate..... | 146.05 | |
| Current metered service..... | 14,520.77 | |
| Arrears metered service..... | 1,474.97 | |
| Penalties..... | 17.56 | |
| Corporation taps..... | 70.00 | |
| Interest from banks..... | 49.57 | |
| Sale of old iron..... | 1.80 | |
| | <hr/> | \$24,669.97 |
| Balance November 1, 1915..... | | 5,259.15 |
| | | <hr/> |
| | | \$29,929.12 |

DISBURSEMENTS

| | | |
|-----------------------------------|-------------|-------------|
| Hackensack Water Co. Account..... | \$20,000.00 | |
| Operating Account..... | 1,259.19 | |
| | <hr/> | \$21,259.19 |
| Balance December 1, 1915..... | 8,669.93 | |
| | <hr/> | \$29,929.12 |

GUSTAV BACH, Comptroller.

SUMMARY OF PROCEEDINGS

: : OF : :

BOARD OF COMMISSIONERS

NOVEMBER 1915

MEETING OF NOVEMBER 3, 1915.

Present—Commissioners, Bach, Londerigan, McFeeley, Schmulling and Mayor Griffin.

Absent—None.

Communication from Anthony Schoenfelder, 1205 Bloomfield street, requesting Fireman's Exempt Certificate.

Referred to the Director, Department of Public Safety.

Communication from J. Spencer Smith, President Board of Commerce and Navigation, Trenton, N. J., requesting an appropriation be made for the city's share as scheduled to prosecute the "Lithorage Case."

Received.

Notices of lien claims from Conlin & Co., and from James Mitchell, Inc., in the sum of \$697.03 and \$1,590.00, respectively, for materials and labor and materials furnished to Andrew J. Phelan, contractor on the building of Engine House No. 3, Second and Jefferson Sts., Hoboken.

Received and referred to the Director, Department of Streets and Public Improvements, in conjunction with the Corporation Attorney.

The following petitions for licenses and transfer of licenses were received and referred to the Director, Department of Public Affairs:

For public hack licenses, two.
For public hack drivers license, one.
For transfer of retail liquor license, three.

In communications to the board, Corporation Attorney Fallon reported that owing to the fact of E. C. M. Rand, the expert witness who has been employed by the city in the three-cent fare matter, has been and is now engaged as an expert witness in the hearing now being held before the Board of Public Utility Commissioners, relating to the Trenton street railway matter, which is not likely to be concluded within the next week, and in consequence thereof was obliged to ask for a further continuance of the hearing scheduled for Thursday, November 4, at the city of Hoboken.

And on receipt of a letter from A. N. Barber, Secretary of the Board of Public Utility Commissioners, the hearing in the matter of the City of Hoboken vs. Public Service Railway Co., in petition for reduction of street railway fares, will be heard on November 26th, 1915, and if not concluded on said date, will be continued to November 29th in the City Hall, Hoboken. Received and the Clerk directed to advertise said hearing.

City Clerk submitted a statement of the result of the election, held November 2d, 1915, on the question submitted

to the voters, "For and Against" the approval of the Ordinance fixing the compensation of the Mayor and of the Commissioners of the City of Hoboken, as follows:

For the Ordinance 3,500
Against the Ordinance..... 2,231

The City Clerk reported the receipt of \$498.12 from County Clerk's office, being club licenses granted to Hoboken Lodge of Elks, \$250, and German Club, \$250, less County Clerk's commission, \$1.88. Received.

He also reported the following moneys received during the month of October, 1915, and paid over to City Treasurer Bach:

Excise license fees\$2,000 00
Club liquor licenses (less com-
mission) 498 12
Miscellaneous licenses 109 00
License badges 16 50

Paid to City Treasurer....\$2,623 62
Received.

Quarterly report from Assistant Col-
lector of Revenue, ending October 30th,
1915:

Arrears of taxes.....\$35,540 96
Interest 9 09
\$35,550 05

Paid City Treasurer:

By August Koenig.\$28,495 90
By Wm. Reynolds. 7,054 15
\$35,550.05

Building Inspector Cummings re-
ported for month of October, showing
the collection of \$39.00 for permits is-
sued. Received.

Librarian Hatfield, reported for
month of October, 1915, showing total
number of books in Library as 66,440,
and receipts as \$58.36.

City Surveyor Joseph O. Whittemore
reported the improvement of Madison
street, from Sixth to Seventh Streets,
and Jefferson Street, from Seventh to
Eighth Streets, completed in accord-
ance with the specifications, plans and
ordinances, recommending payment be
made, certificates being presented which
were referred to the Director, Depart-

ment of Streets and Public Improve-
ments, who later reported the same
correct.

Thomas Cavanagh, Contractor 1,036 60
Jos. O. Whittemore, Engineer. 16 83

Fagan & Briscoe, architects, submit-
ted a report on the work on Elysian
Park walks as being completed in a
very satisfactory manner and presented
the following certificates which were
referred to the Director, Department of
Streets and Public Improvements, who
later reported the same correct:

O'Reilly Contracting Company,
on contract 994 00
O'Reilly Contracting Company,
extra work on contract, Ely-
sian Park walks 483 00

Warrants were ordered drawn in
payment of claims against the several
departments, amounting in the aggre-
gate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

Free Public Library Dept. .. 646 26
Poor Department 169 00
City Clerk's Office 2,008 64
Health Department 171 10

DEPARTMENT OF REVENUE AND FINANCE.

Collector of personal taxes . \$148 93

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

Street Department \$2,571 52
Sewer Department 682 99
Water Department 88 46

DEPARTMENT OF PUBLIC SAFETY.

Police Department \$29 07
Fire Department 705 22

DEPARTMENT OF PARKS AND PUBLIC PROPERTY.

City Hall Department..... \$755 78
Park Department 85 00
Public Bath 20 00
Library Building 15 20

Transfer of retail liquor licenses
were granted as follows on the recom-
mendation of the Director, Department
of Public Affairs:

J. Mathiessen to Jacob L. Braun, 565
First street.

Edward J. Karle, 400 Jefferson street to 300 Clinton street.

Director, Department of Streets and Public Improvements reported that \$1.50 had been collected from J. K. Stein for permit to open street and as the same was opened for repaving, requested refund of said amount be granted. Received.

Resolutions ordering warrants drawn on the City Treasurer as follows:

| | |
|--|----------|
| O'Reilly Contracting Co., on contract Elysian Park walks | \$994 00 |
| O'Reilly Contracting Co., extra work on contract, Elysian Park walks | 483 00 |
| Jos. O. Whittemore, City Surveyor, Madison and Jefferson streets improvement.... | 16 83 |
| Thomas Cavanagh, Contractor, Madison and Jefferson streets improvement | 1,036 60 |
| Gustav Bach, Collector of Revenue, for postage stamps for office | 25 00 |
| J. K. Stein, refund of street opening permit | 1 50 |
| Daniel A. Haggerty, City Clerk, city's share of expense of conducting primary and general election | 500 00 |
| Daniel A. Haggerty, City Clerk, city's share of conducting Special Constitutional Election | 250 00 |
| Caesare Mariscano was appointed janitor of Armory, City Hall, salary of \$600.00 per annum and to take effect immediately. | |

MEETING OF NOVEMBER 10, 1915.

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

At the direction of His Honor Mayor Griffin, bids were asked for furnishing and installing all necessary equipment, maintenance and supplying current required for lighting the public streets and public places and for lighting the public streets and public places, offices and structures of the City of Ho-

boken, and in response thereto one bid was received from the Public Service Electric Co., and being informal, was rejected and Clerk directed to re-advertise for proposals.

Communication from the Board of Commerce and Navigation submitting names of members of the Committee on Ways and Means, who will have charge of attending to the matter of appropriations as made by the different municipalities. Received.

Assignment of Andrew J. Phelan, contractor on the building of Firehouse No. 3, of moneys due him to pay sub-contractors on the construction of said building. Received and referred to the Director of Streets and Public Improvements in conjunction with the Corporation Attorney.

The Globe Indemnity Co., through its Inspection Department, reported the elevator in the City Hall as being satisfactory. Received.

Petitions for licenses and transfer of licenses were received and referred to the Director of Public Affairs, as follows:

| | |
|---------------------------------------|---|
| For retail liquor license..... | 1 |
| Transfer of retail liquor license.... | 3 |
| Public hack license..... | 1 |

The following liens were presented against Andrew J. Phelan, contractor on Firehouse No. 3:

| | |
|--|----------|
| Joseph A. Cerra | \$310 00 |
| Friedman Marble Tile and Slate Works | 797 00 |
| Fagan Iron Works | 1,572 00 |
| Durie & Davidson..... | 486 00 |

Received and referred to the Director Department of Streets and Public Improvements with the Corporation Attorney.

The Street Commissioner reported the collection of \$229 for sewer tapping, street opening permits and sale of old paving blocks.

City Treasurer Bach made requisition for \$3,430 to pay interest due November 15, 1915.

Agreements and bonds of Evarist De Kimpe, Joseph F. Hourigan and O. L. Sparling Fire Alarm Co., for alterations

to Ambulance House, were accepted and approved.

Fagan & Briscoe, architects, reported the work on the alterations to City Hall and on Free Public Library building as being completed in a satisfactory manner by Contractors Robert J. Rath and the Fagan Iron Works, respectively. Received.

Joseph O. Whittemore, City Surveyor, presented eight certificates in favor of the Uvalde Asphalt Paving Company, amounting in the aggregate to \$21,-208.06, for repairs made on asphalted streets under contract made May 8, 1913.

Referred to the Director Department of Streets and Public Improvements.

The following certificates were presented by Joseph O. Whittemore, City Surveyor, and referred to the Director Department of Streets and Public Improvements who later reported the same correct.

Reimprovement of Hudson street. Eleventh to Fourteenth streets:
Uvalde Asphalt Paving Co...\$2,852 00
Jos. O. Whittemore, Engineer. 178 25

Reimprovement of Third street, Jefferson street, Adams street; Willow avenue and Sixth street:

Camelio Pariso, Inspector.... \$36 00
Jos. O. Whittemore, Engineer 150 25
Jos. O. Whittemore, Engineer 394 20
Jos. O. Whittemore, Engineer 136 80
Jos. O. Whittemore, Engineer 409 50
Jos. O. Whittemore, Engineer 148 75
Jos. O. Whittemore, Engineer 1,184 25

Uvalde Asphalt Paving Co.,
Contractors\$6,552 00

Uvalde Asphalt Paving Co.,
Contractors 6,307 20

Uvalde Asphalt Paving Co.,
Contractors 2,404 00

Uvalde Asphalt Paving Co.,
Contractors18,948 00

Uvalde Asphalt Paving Co.,
Contractors 2,188 80

Uvalde Asphalt Paving Co.,
Contractors 2,380 00

Reimprovement of Grand, Adams and Madison streets:

John Manley, Inspector..... \$36 00

Reimprovement of Fourteenth street:
Jos. O. Whittemore, Engineer.\$137 25
Henry Waddington, Con-
tractor 2,196 00

Thomas Bracken, Inspector.. 42 00

Improvement of Jefferson and Madison streets:

Charles Whan, Contractor... \$386 21

Improvement of Clinton street:

Charles Whan, Contractor ..\$296 10

Improvement of Clinton, Jefferson and Madison streets:

Jos. O. Whittemore, Engineer \$34 11

Reimprovement of Third, Jefferson and Adams streets, Willow avenue, Sixth and Hudson streets:

Stillman & Van Sicken Chem.

Lab. Co. \$310 00

Fagan & Briscoe, Architects, submitted the following certificates, which were referred to the Director, Department of Streets and Public Improvements:

In favor of Robert J. Rath,
Contractor, for alterations to
City Hall\$2,065 61

In favor of Fagan & Briscoe,
Architects, alterations to
City Hall 144 55

In favor of Fagan and Briscoe,
Architects; extra work on
Elysian Park 15 60

In favor of Daniel A. McKillop,
plumbing work, Elysian
Park 312 00

In favor of Fagan Iron Works,
Contractor, Free Public Li-
brary Building 1,594 40

In favor of Fagan & Briscoe,
Architects, Free Public Li-
brary Building 78 13

Warrants were ordered drawn in favor of the officers and employees of the several departments for the half month ending November 15, 1915, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

License and Excise Inspectors \$112 50

Secretary to the Mayor..... 62 50

City Clerk's Office..... 187 50

Tax Assessors' Office..... 91 66

Free Public Library..... 560 83

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|-------------------------------|----------|
| Comptroller's Department.... | \$137 50 |
| Collectors Office | 162 50 |
| Treasurer's Office..... | 41 67 |
| Water Registrar's Office..... | 145 83 |

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|---|---------|
| Assistant to Street Commis- sioner | \$83 33 |
| Clerk | 62 50 |
| Foreman, Drivers and Stable- men | 337 50 |
| Sewer Dept. (Sluice Gate Keepers) | 75 00 |
| Chauffeur to Director..... | 41 67 |
| Water Dept. Foreman and Laborers | 304 17 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|---|------------|
| Fire Dept. salaries..... | \$5,437 03 |
| Fire Dept. pensions..... | 132 91 |
| Police Dept. salaries..... | 6,973 43 |
| Police Dept. pensions..... | 254 14 |
| Police Pension Commission- ers | 69 52 |
| Building Dept. | 125 00 |
| Weights and Measures Dept. | 50 00 |
| Clerk to Director..... | 62 50 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTY.

| | |
|-------------------------|---------|
| Clerk to Director..... | \$62 50 |
| Park Dept. | 656 25 |
| Public Bath | 37 50 |
| Recreation Centre | 107 50 |
| City Hall Dept. | 529 16 |

Mayor Patrick R. Griffin preferred charges of nonfeasance and misfeasance against William O'Neill in his office or position of Tax Assessor of the City of Hoboken.

Received.

The Director of Public Affairs forwarded a communication from Mr. Palmer Campbell relative to his appointment by His Excellency, Governor Fielder, as one of the Committee on Ways and Means to investigate the alleged discrimination between the citizens of this section of New Jersey in favor of the citizens of the Metropolitan section of New York, in the matter of freight and lighterage rates with schedule attached showing the pro-

posed amounts that are to be asked for from the various municipalities interested in the contemplated litigation before the Interstate Commerce Commission in this matter, showing that the City of Hoboken has had apportioned to it the sum of \$937.50. The Director requested that the sum of \$937.50 be set aside for the purpose mentioned. Received.

The Director of the Department of Streets and Public Improvements reported that on assuming his office as Director he directed Joseph O. Whittemore, City Engineer and his Assistant, Thomas F. McLaughlin to make examinations and report the condition of the asphalt pavement on the various streets, in order that he might determine what repairs were necessary thereto. Among other things they reported that the block on Clinton street between Third and Fourth streets and the two sections between Clinton and Monroe streets, the asphalt pavement was in very bad condition and would be useless to patch it. Clinton street, between Third and Fourth streets, being a foot below the level of the established grade and owing to the re-improvement of Clinton street, between Fourth and Eleventh streets about two years ago, the northerly end and centre of the intersection of Fourth street had been made to conform to the established grade with a gradual slope in a southerly direction for about thirty feet south of the southerly line of Fourth street. Fourth street, where repairs had to be made, was below the established grade as follows: About six inches at Fourth and Grand streets, about one foot at Fourth and Adams streets, and about two and one-half feet at Fourth and Madison streets. At the latter point it is only about six inches above mean high tide at the corner basins and at times, when the tide was unusually high, this section was flooded to a depth varying from a few inches to a foot and a half.

Mr. Whittemore, the City Engineer, advised that if satisfactory arrange-

ments could be made with the Public Service Railway Co., and with the Uvalde Asphalt Paving Co., and not increasing the cost to the city, the repairs should be made by substituting a concrete base for the Belgian block pavement and to have the portion of Clinton and Fourth streets completely asphalted on concrete base instead of attempting to patch with asphalt over Belgian block, as in fact, every part of said streets at the places in question imperatively needed repair. Having considered said matter favorably, the Director arranged with the Public Service Railway Co., which maintains tracks on Clinton street, whereby the company would, at its own expense, have the street within the tracks and eighteen inches on either side thereof raised to conform to the established grade and a concrete foundation laid under the block pavement which said company is obliged by ordinance to maintain and to grout said pavement with cement. He then arranged with the Uvalde Asphalt Paving Co. to substitute a concrete base for Belgian blocks and lay the asphalt thereon at the contract rates for asphaltting on Belgian block base, although this construction being more costly. To properly complete said work it was necessary to raise and reset the curb and the basins and sewer manhole heads. This work he employed the Uvalde Asphalt Paving Co. to do in sections upon estimates based upon the prices which the city has been actually paying recently for similar work after competitive bidding amounting in the aggregate as follows:

| | |
|---|----------|
| Fourth street, from a point 100 feet east of to 100 feet west of Madison street.... | \$414 40 |
| Fourth street, from 88 feet west of Clinton street, to 100 feet west of Adams | 497 20 |
| Clinton street, from Third to Fourth street..... | 498 90 |

These sections were natural divisions and in each case the estimated cost was below \$500. It would have been impracticable to let this work out on contract.

All the work done by the Uvalde Asphalt Paving Co. was done in strict conformity with the contract between said company and the city, except that a concrete base was substituted for Belgian block pavement to the great advantage of the city and without extra expense. The incidental raising and resetting the curb, basins and sewer manhole heads was done at fair prices, under orders, in separate sections, costing less than \$500 for each section, being strictly in accordance with law.

Aside from the aforesaid work done by the Uvalde Asphalt Paving Co. he had said company make repairs to various other streets throughout the city as duplicate certificates of Jos. O. Whittemore, City Engineer, will show and which are annexed and made part of the report, (duplicate certificates annexed issued by Jos. O. Whittemore, City Engineer and amounting in the aggregate to \$21,-208.06).

The Director requested that the Board ratify his action in the aforesaid matters. Received.

The Director, Department of Streets and Public Improvement, submitted a communication from Mr. James H. Fuertes, relative to the work on plans for the Seventh, Eleventh and Fifteenth street sewerage systems, stating that the necessary borings to determine the foundation for the sewers on Seventh street system have been completed and the data are now being worked up in shape to be put upon the contract drawings. That he has a party of men in the field making the necessary surveys, for the Seventh street system of sewerage, securing the elevations of the present ground surfaces at all the street corners, and determining the elevations of the inverts of the existing sewers which are to be used in new system, so that the plans may provide for the use of such sewers as are in suitable condition, structurally, for the incorporation in the new work.

That the plans for the Eleventh and Fifteenth street systems of sew-

erage are being revised in his office to conform to the change in the ordinance recently prepared as an amendment to the original ordinance in Plan B. Received.

The Director, Department of Streets and Public Improvements, reported the following certificates of Fagan & Briscoe, architects, correct:

Robert J. Rath, contractor,
alterations to City Hall...\$2,065 61
Fagan & Briscoe, architects,
alterations to City Hall... 144 55
Received.

The ordinance to amend an ordinance entitled "An ordinance providing for the adoption of a general system of sewerage and drainage to be provided and maintained in and for the City of Hoboken, New Jersey, and conformably to which all sewers and drains in said city shall hereafter be constructed, altered, rebuilt and extended, and providing for the establishment and maintenance of outlets or places of deposit within or without said city for sewerage and drainage from said city," approved February 18, 1913. Passed first reading and was laid on the table for a period of at least two weeks as required by law.

Resolutions adopted:

Ratifying and confirming the action of the City Engineer and the Director of the Department of Streets and Public Improvement in designating to be repaired under the contract entered into between the Mayor and Council of the City of Hoboken and the Uvalde Asphalt Paving Co., bearing date of May 8, 1913, the following places, namely:

Clinton Street, from Third Street to Fourth Street (except where the Public Service Railway Company was compelled to pave said street).

Fourth Street from a point eighty-eight feet west of Clinton Street, to a point 100 feet west of Adams Street.

Fourth Street from a point 100 feet east to a point 100 feet west of Madison Street.

Eleventh Street from Willow Avenue, to Clinton Street, and certain

other repairs to asphalt pavement on other streets.

That the charges preferred by Mayor Griffin against William O'Neill be ordered filed, and that the said William O'Neill be cited for trial by the City Clerk to appear before the Board of Commissioners at the City Hall on Wednesday, November 17, 1915, at 10 o'clock a. m., to show cause why he should not be removed from the office or position of Tax Assessor of the City of Hoboken.

That the City Clerk cause to be served upon said William O'Neill copies of this resolution and of the charges.

Appointing John Barnitt, stableman at the city stable, salary of \$60.00 per month, payable semi-monthly, to take effect November 15, 1915.

Designating Sluice Gate Keeper John Schneider, foreman of the city employes, cleaning sewer basins, and that he receive as such foreman and sluice gate keeper, \$100.00 per month, payable semi-monthly, commencing November 15, 1915.

That the Hoboken Manufacturers' Railroad Company are required forthwith to remove from Hudson Street, north of Twelfth Street, a railroad switch placed by them on said street, and in default of the removal of said switch before Friday, November 12, at noon, the Street Commissioner is directed to cause the said switch to be removed.

Resolutions were adopted ordering warrants drawn to the order of the following named persons, in the amounts set opposite their respective names as follows:

| | |
|--|------------|
| Gustav Bach, City Treasurer. | \$3,430 00 |
| Uvalde Asphalt Paving Co., contractor | 2,852 00 |
| Uvalde Asphalt Paving Co., contractor | 2,188 80 |
| Uvalde Asphalt Paving Co., contractor | 6,552 00 |
| Uvalde Asphalt Paving Co., contractor | 6,307 20 |
| Uvalde Asphalt Paving Co., contractor | 2,404 00 |

| | |
|--|-----------|
| Uvalde Asphalt Paving Co., contractor | 18,948 00 |
| Uvalde Asphalt Paving Co., contractor | 2,380 00 |
| Jos. O. Whittemore, City Sur- veyor | 178 25 |
| Jos. O. Whittemore, City Sur- veyor | 136 80 |
| Jos. O. Whittemore, City Sur- veyor | 148 75 |
| Jos. O. Whittemore, City Sur- veyor | 150 25 |
| Jos. O. Whittemore, City Sur- veyor | 409 50 |
| Jos. O. Whittemore, City Sur- veyor | 1,184 25 |
| Jos. O. Whittemore, City Sur- veyor | 394 20 |
| Henry Waddington, contrac- tor | 2,196 00 |
| Chas. Whan, contractor | 296 10 |
| Chas. Whan, contractor | 386 21 |
| Jos. O. Whittemore, City Sur- veyor | 34 11 |
| Jos. O. Whittemore, City Sur- veyor | 137 25 |
| Thos. Bracken, Inspector... | 42 00 |
| John Manley, Inspector | 36 00 |
| Camelio Parisio, Inspector... | 36 00 |
| Stillman & Van Siclen Chem. Lab. Co | 310 00 |
| Robert J. Rath, contractor.. | 2,065 61 |
| Fagan & Briscoe, architects. | 144 55 |

Resolution that the City of Hoboken join in a petition to be presented to the Interstate Commerce Commission praying for the readjustment of lighterage rates and for the elimination of the now existing discrimination against the citizens of this city and other municipalities of the State and appropriating the sum of \$937.50 for the purpose of meeting the expenses incident to the proper preparation to establish such discrimination; and

That the aforesaid sum of \$937.50 be disbursed by the proper officer of the city from time to time upon certificate by the Law Department of the city.

Received and laid on the table for at least two weeks.

MEETING OF NOVEMBER 11TH, 1915.

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING.

Pursuant to the resolution of the Board of Commissioners adopted at the regular meeting of November 10, 1915, fixing this day at ten o'clock a. m., at the City Hall, as the time and place for the hearing on the charges of non-feasance and misfeasance in the office or position of Tax Assessor of the City of Hoboken, preferred by Mayor Patrick R. Griffin against William O'Neill.

Mayor Griffin stated that inasmuch as he was the complainant in the case, he preferred not to act as chairman of the hearing, whereupon Commissioner Londrigan was elected to act as Chairman of the hearing, and on assuming the chair he announced that the Board was ready to proceed with the trial.

Assistant Corporation Attorney Allen said he was ready to move the matter of charges against William O'Neill, preferred against him by Mayor Patrick R. Griffin. Counselor Milton, representing William O'Neill, waived the reading of the charges and entered a plea of not guilty, with a statement.

With this statement, if the Board pleases, so that there may be no misunderstanding as to the right of this defendant, and not waiving the right of jurisdiction of this Board before entering a plea, I would, at this time, object to the participating in the deliberation of the Board in the matter of these charges of Patrick R. Griffin.

Mr. Allen said the objection was untimely and improper and that it was not evidence that Mr. Griffin intended to or would participate in the deliberation of the Board. Mr. Milton moved that Mr. Griffin be excluded from participating in the proceedings.

Mr. Allen joined with Mr. Milton in said motion in order to save time and stop captious objections, stated that it be put to a vote whether or not the Board would exclude Mr. Griffin from the hearing.

Motion granted on vote of the

Board.

Mr. Milton then moved to postpone the hearing until the certiorari proceedings were disposed of.

Objected to by Mr. Allen.

Objection sustained.

The defendant then refused to submit to the jurisdiction of the Board and withdrew himself from the trial.

The trial was then proceeded with and the following named witnesses, to wit:

William J. Duffy, Peter J. Murray, James J. Farrell, Patrick R. Griffin, James Moore, William J. Reynolds, Otto Hauser, Thomas F. McLaughlin, Richard Marnell, John J. Fagan, Dennis Sullivan, Joseph Clark, Julius Kruse, Edward Borrone, Thomas Coughlin, Walter F. Carling, were called, sworn and heard, after which the Board retired for deliberation and consideration of the testimony.

On re-assembling, Commissioners Bach, Londrigan, McFeely and Schmulling were present.

On motion the findings and determination of the Board of Commissioners in the matter of the charges filed against William O'Neill be submitted to the Board at its meeting to be held on Wednesday, November 24th, 1915, at 10 o'clock A. M.

REGULAR ORDER OF BUSINESS.

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

The Clerk announced he had been served with summons and complaint in the suit of Uvalde Asphalt Paving Co. vs. The Mayor and Council of the City of Hoboken.

Referred to the Corporation Attorney.

Assignments made to Second National Bank of Hoboken by Eugene Cicarelli, architect, School No. 1, for \$5,700, and by Phelan Engineering and Construction Co., for \$4,000.

Referred to Corporation Attorney.

The following petitions for licenses

were received and referred to the Director Department of Public Affairs:

| | |
|---------------------------------------|---|
| Transfers of retail liquor licenses.. | 2 |
| Public hack | 4 |
| Auctioneer | 1 |
| Billiard saloon | 1 |

Agreement and bond of Louis Stern for removal of dead animals and bond of Frank C. Buscher as a licensed plumber were accepted and approved.

Comptroller Bach submitted his report of receipts and disbursements for October, 1915:

| | |
|-------------------------------------|--------------|
| Cash balance, October 1, 1915 | \$293,798 90 |
| Receipts for October..... | 145,310 17 |
| | <hr/> |
| | \$439,109 07 |

| | |
|---------------------------|-----------|
| Disbursements for October | 80,317 81 |
|---------------------------|-----------|

| | |
|--|--------------|
| Balance on hand, November 1, 1915..... | \$358,791 26 |
|--|--------------|

Water Department—

| | |
|----------------------------|------------|
| Balance October 1, 1915... | \$8,565 02 |
| Receipts for October..... | 13,193 48 |

| | |
|------------------------------------|-------------|
| Disbursements, October, 1915 | \$21,758 50 |
| | <hr/> |
| | \$16,499 35 |

| | |
|---------------------------------|------------|
| Balance, November 1, 1915 | \$5,259 15 |
|---------------------------------|------------|

Assistant to the City Treasurer, James Smith, forwarded copy of report of Eugene and H. F. Shinn as having audited the cash from May, 1911, to March 31, 1915, and found every cent accounted for and duly turned over to the Board of Commissioners. Received.

Joseph O. Whittemore, City Surveyor, reported the improvement of Grand, Adams and Madison Streets completed, according to plans and specifications, and recommended the acceptance of same.

Received and referred to the Director, Department of Streets and Public Improvements.

Warrants were ordered drawn on the City Treasurer in payment of claims of the several departments amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC

AFFAIRS:

| | |
|---------------------------|--------|
| Poor Department | 111 53 |
| Health Department | 893 18 |
| Public Pound | 8 60 |
| Hoboken Cemetery | 9 60 |
| Tax Assessors | 2 05 |
| Director's Office | 4 62 |
| City Clerk's Office | 181 81 |

DEPARTMENT OF REVENUE

AND FINANCE.

| | |
|-------------------------------|--------|
| District Court Department ... | 14 00 |
| Collector of Revenue's Dept.. | 359 25 |
| Finance Department | 193 20 |

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|-------------------------|----------|
| Street Department | 1,089 24 |
| Sewer Department | 2,497 19 |
| Water Department | 306 73 |

DEPARTMENT OF PUBLIC

SAFETY.

| | |
|-----------------------------|----------|
| Fire Department | 1,192 79 |
| Police Department | 200 55 |
| Building Department | 55 |
| Director's Department | 12 25 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTY.

| | |
|----------------------------|--------|
| City Hall Department | 928 09 |
| Park Department | 40 62 |
| Public Bath | 1 75 |
| Fire Houses | 416 60 |
| City Stable | 43 15 |

The Director of Public Affairs suggested the resolution adopted November 10th, 1915, requiring the Hoboken Manufacturers' Railroad Co. to forthwith remove switch from Hudson street, be reconsidered and rescinded, as the company has let contracts for their portion of the improvement of Hudson street, from 11th to 14th street.

Received.

The following licenses were granted on the recommendation of the Director, Department of Public Affairs:

| | |
|-------------------------------------|----|
| Retail liquor licenses | 5 |
| Transfer of retail liquor licenses. | 15 |
| Wholesale liquor licenses | 3 |
| Beer bottlers' licenses | 2 |
| Billiard saloon licenses | 3 |
| Peddlers' licenses | 43 |
| Second-hand dealers' licenses | 5 |
| Auctioneer's license | 1 |

| | |
|------------------------------------|-----|
| Musician's license | 1 |
| Junk license | 11 |
| Bill poster's license | 1 |
| Expressmen's licenses | 2 |
| Truckmen's licenses | 9 |
| Employment agency license | 1 |
| Moving picture licenses | 7 |
| Theatre licenses | 4 |
| Public hack drivers' licenses | 24 |
| Public hack licenses | 143 |

Resolutions adopted:

Reconsidering and rescinding resolution adopted November 10, 1915, requiring the Hoboken Manufacturers' Railroad Co. to forthwith remove switch from Hudson street.

Accepting the improvement of Grand, Adams and Madison streets.

Directing the City Clerk to draw warrants in favor of the Mayor and of the Commissioners respectively for moneys due and payable to them in accordance with the ordinance providing for the yearly salary of the Mayor and of the Commissioners, approved by the voters of the City of Hoboken at the General Election held November 2, 1915, in accordance with the provisions of Chapter 275, Laws of 1915.

Modifying the contract for the improvement of Fifth Street, from Hudson to River Streets, to the extent of substituting asphalt pavement in lieu of block pavement as contemplated at an extra charge of 83 cents per square yard, and directing the Corporation Attorney to prepare the necessary agreement for such modification of contract.

Directing that a warrant be drawn in favor of the Dispatch Printing Company, in the amount of \$1,505.74, for publishing notices of registry, primary, constitutional and general elections.

MEETING OF NOV. 24, 1915.

Present — Commissioners Bach, Londrigan, McFeely, Schmulting and Mayor Griffin.

Absent—None.

HEARING.

The Mayor asked if the Board was ready to report their findings and

determination on the charges preferred against William O'Neill. Upon being informed that the Board was ready. The Mayor retired and Commissioner Londrigan assumed the Chair, whereupon resolutions were adopted.

That the transcript of the testimony of the witnesses as annexed is declared to be the evidence taken at the hearing of said case and to be the evidence upon which conviction is based, as fully as though the evidence was recited at length in the resolution; and

That the said William O'Neill is adjudged guilty of having failed and neglected to do the field work from May 20, 1915, to August 20, 1915; and

That the said William O'Neill is adjudged guilty of having failed and neglected to report and attend at the office of the Board of Assessors from September 28, 1915, to November 9, 1915, and of having failed and neglected during this time to do any work whatever connected with the office of Tax Assessors; and

That the said William O'Neill is adjudged guilty of misconduct in committing an assault and battery upon Patrick R. Griffin, the Mayor and Director of Public Affairs of the City of Hoboken, at the office of the Mayor in the City Hall, on September 28, 1915, and of having wilfully indulged in vile language by speaking to said Mayor and Director of Public Affairs at the said office in the presence of a number of witnesses; and

That the said William O'Neill is adjudged guilty of misconduct in having on September 28, 1915, in a public place and in the hearing of a number of persons insulted the Mayor and Director of Public Affairs; and

That based upon each and every one of the aforesaid conclusions and findings on the several charges, the said William O'Neill is removed from the said office or position of Tax Assessor of the City of Hoboken, to which he was appointed on March 31, 1915; and

That for the purpose of enabling the Supreme Court of New Jersey to see whether the proofs submitted in support of the aforesaid charges sustain these convictions, transcript of testimony is annexed and upon which these convictions are based and removal from office is founded; and

That the Board of Commissioners sign a certificate that the transcript of testimony as annexed to resolution is the testimony and evidence upon which these convictions are based; and

That the testimony and evidence taken at the said hearing is the testimony and the evidence upon which these convictions and removal from office of said William O'Neill are based.

The hearing closed and the Board proceeded with the regular order of business.

REGULAR ORDER OF BUSINESS.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

The Clerk announced he had been served with a copy of summons and complaint in suit of West Disinfecting Co. vs. The Mayor and Council of the City of Hoboken.

Received and referred to the Law Department.

John Mohr, owner of lots 305-307 Jackson St., requested the taxes on said lots to be cancelled and that the rental of \$100 be paid.

Received and referred to the Director, Department of Streets and Public Improvements.

Petitions for licenses and transfer of retail liquor license, were received and referred to the Director, Department of Public Affairs:

| | |
|--------------------------------------|---|
| Transfer of retail liquor license... | 1 |
| Junk dealer | 1 |
| Public hack..... | 1 |

Lien claim of Murray and Matheson, claimants for \$352.60 against Andrew J. Phelan, contractor on Engine House No. 3, referred to the Director, Department of Streets and Public Im-

provements and the Law Department.

Assignment of contract to substitute asphalt pavement instead of block pavement on Fifth street, between Hudson and River streets, by Henry Waddington to Uvalde Asphalt Paving Co. Received.

Petition of property owners on Washington street, north of Fourteenth street, requesting permission to improve said street by paving the same with granite block on cement foundation.

Received and referred to the Director, Department of Streets and Public Improvements.

Water Registrar submitted a report from the Hackensack Water Co. showing the indebtedness of the city to be \$125,188 for water supplied and recommending a payment on account of \$20,000. Received.

The secretary of the Police Pension Fund requested an appropriation of \$1,130.20 to carry on the fund to end of fiscal year. Received.

Custodian of School Moneys requested a payment of \$5,000 from school fund for support of public schools.

Received.

City Treasurer requested a warrant be drawn on the Interest Fund for \$10,168.75 to pay interest due December 1, 1915. Received.

City Surveyor Jos. O. Whittemore submitted the following certificates, which were referred to the Director of the Department of Streets and Public Improvements, who later reported the same correct:

Improvement of Hudson street, First and Second streets:

John Manley, inspector..... \$36 00

Improvement of Fourteenth street:

Henry Waddington, contractor.\$1,244 00

Jos. O. Whittemore, engineer.. 77 75

Improvements of Fourteenth street, Fifth street and River street:

Thomas Bracken, inspector.... \$42 00

Improvement of Grand, Adams and Madison streets:

Lester Fellows Co., contractor \$1,450 27

Jos. O. Whittemore, engineer.. 90 65

Improvement of Third street, Jefferson, Adams, William avenue and Sixth streets:

Camelio Pariso, inspector..... \$36 00

Improvement of Third street, Jefferson, Adams, Willow avenue and Sixth street and Hudson street, Eleventh to Fourteenth street, in favor of:

Stillman & Van Siclen Chem.

Lab. Co..... \$80 00

Repairs to asphalt on Hudson street, Eleventh street, Garden street, Park avenue, Willow avenue, Adams street, Monroe street, Fourth street and Fifth street:

Jos. O. Whittemore, engineer.. \$429 56

Repairs to asphalt on Eleventh street, Willow to Clinton:

Jos. O. Whittemore..... \$83 20

Bonds of Frank Cordts as auctioneer and Abraham Stern as junk dealer were accepted and approved.

Assistant Corporation Attorney submitted to the Board an opinion of Justice Minturn of the Supreme Court in the case of the Board of Cemetery Trustees against the City of Hoboken, judgment having been entered in favor of the prosecutor and against the City of Hoboken. The Assistant Corporation Attorney advised the Board that an appeal be taken. Received and filed.

Warrants were ordered drawn on the City Treasurer for payment of salaries of the Director, officers and employes of the several Departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|---|--------|
| Director | 291 66 |
| Secretary | 62 50 |
| Poor Department (Superintendent and City Physician) | 233 33 |
| License and Excise Inspectors | 112 50 |
| City Clerk's Office | 395 83 |
| Health Department | 749 99 |
| Tax Assessors | 591 67 |
| Hoboken Cemetery | 240 00 |
| Free Public Library | 540 83 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|-----------------------------|--------|
| Director | 250 00 |
| Assistant to Director | 166 66 |

| | |
|---------------------------------|--------|
| Asst. to Collector of Revenue. | 166 66 |
| Asst. to City Treasurer | 166 66 |
| Law Department | 699 99 |
| Comptroller's Department ... | 137 50 |
| Clerks in Collector's Office... | 162 50 |

WATER DEPARTMENT.

| | |
|--------------------------------|--------|
| Water Registrar's Office | 145 83 |
| Judicial Department | 412 50 |

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|---|--------|
| Director | 250 00 |
| Asst. to Street Commissioner. | 83 33 |
| Clerk | 62 50 |
| Foreman, Drivers and Stablemen | 367 50 |
| Sewer Dept. (Foreman and Sluice Gate Keepers) | 87 50 |
| Chauffeur to Director | 41 67 |
| Water Department (Foreman and Laborers) | 304 17 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|---------------------------------------|------------|
| Fire Department, salaries.... | \$5,437 62 |
| Fire Department, pensions.... | 132 91 |
| Police Department, salaries... | 6,973 43 |
| Police Department, pensions.. | 229 14 |
| Police Pension Commissioners | 69 52 |
| Recorder's Court | 333 33 |
| Building Department | 125 00 |
| Weights and Measures Department | 50 00 |
| Police and Fire Surgeon..... | 83 33 |
| Clerk to the Director | 62 50 |
| Director's salary | 250 00 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTY.

| | |
|---------------------------|----------|
| Director | \$250 00 |
| Clerk to Director | 62 50 |
| Free Public Bath | 37 50 |
| Park Department..... | 656 25 |
| City Hall Department..... | 575 92 |
| Recreation Centre | 107 50 |

Retail liquor license was granted to Chas. F. Kaegebehn, 802 Washington street.

The Director of the Department of Streets and Public Improvements reported the following certificates correct:

| | |
|---|------------|
| Fagan Iron Works, contractor, alterations to Public Library | \$1,594 40 |
|---|------------|

| | |
|--|--------|
| Fagan & Briscoe, architects, alterations to Public Library | 78 13 |
| Daniel A. McKillop, plumbing work on Elysian Park | 312 00 |
| Fagan & Briscoe, architects, extra work on Elysian Park. | 15 60 |

The ordinance to amend an ordinance entitled "An ordinance providing for the adoption of a general system of sewerage and drainage to be provided and maintained in and for the City of Hoboken, New Jersey, and conformably to which all sewers and drains in said city shall hereafter be constructed, altered, rebuilt and extended, and providing for the establishment and maintenance of outlets or places of deposit within or without said city for sewerage and drainage, and to provide for the disposal of sewerage and drainage from said city," passed final reading.

An ordinance to regulate sales of goods, wares and merchandise in the City of Hoboken, which are held forth to the public to be sales of goods belonging to a bankrupt, assignee, receiver or other person in a representative capacity, or of a person about to retire from business, or of goods damaged by fire or water and other such sales," passed first reading and laid on table for public inspection.

Resolutions adopted:

Appropriating \$937.50 for investigation of alleged discrimination of freight and lighterage rates.

Granting permission to property owners on Washington St., north of 14th St., to pave said street with granite blocks on concrete foundation under the supervision of the Director, Department of Streets and Public Improvements, and Engineer, Jos. O. Whittemore.

Fixing the annual salary of Albert Bach and Martin Healey, of the Water Department, at \$1,000, payable semi-monthly.

Fixing the annual salary of Thomas Haggerty, foreman of Water Department laborers, at \$1,200, payable semi-monthly, in consideration for

extra services rendered at night.

Consenting to an assignment of contract for asphaltting and laying concrete foundation on Fifth street, between Hudson and River streets, as made by Henry Waddington to Uvalde Asphalt Paving Co.

Directing the City Clerk to have printed 500 copies of the ordinance amending an ordinance providing for the adoption of a general system of sewerage and drainage of the City of Hoboken.

Authorizing and directing the Corporation Attorney to take an appeal from decision of Supreme Court in the case of Board of Trustees of Hoboken Cemetery against the City of Hoboken.

Directing the City Clerk to notify the Public Service Gas Co. that they shall not hereafter be permitted to open any street in the City in Hoboken, without first having obtained a permit therefor from the Director, Department of Streets and Public Improvements.

Transferring \$1,130.20 from the miscellaneous license fund to the Police Pension Fund.

Transferring \$1,500.00 from miscellaneous license fund to the police department fund for the payment of claims on hand and to provide a sufficient sum of money to carry on the work of the Department.

Directing the Collector of Revenue to cancel the taxes for year 1915, amounting to \$53.78 on lots Nos. 305-307 Jackson street, used by the city for storage of old paving blocks.

Resolutions adopted ordering warrants drawn on City Treasurer in favor of the following named persons for the purposes therein expressed in the amounts set opposite their respective names, to wit:

Hackensack Water Co.,
water supplied on account\$20,000 00

St. Mary's Hospital, care
of sick and indigent poor,
November, 1915 2,500 00

Central Contracting Co., removal of ashes, November, 1915 999 73

John Mohr, rent, of lots Nos. 305-307 Jackson street, year 1915 100 00

City Treasurer Bach, current expenses of Board of Education 5,000 00

City Treasurer Bach, interest due December 1, 1915. 10,168 75

Fagan Iron Works, Contractor, Alterations to Public Library 1,594 40

Fagan & Briscoe, Architects, Alterations to Public Library 78 13

Daniel A. McKillop, plumbing work, Elysian Park 312 00

Fagan & Briscoe, Architects, Elysian Park 15 60

Jos. O. Whittemore, City Surveyor, repairs to asphalt streets 429 56

Lester Fellows Co., Contractor, impt. of Grand, Adams and Madison Sts 1,450 27

Jos. O. Whittemore, City Surveyor, impt. of Grand, Adams and Madison Sts.. 90 65

Stillman & Van Siclen Chem. Lab. Co., chemists on impt. of Third St., Adams St., Jefferson St., Willow Ave., Sixth St. and Hudson St.. 80 00

John Manley, Inspector on improvement of Hudson St., First and Second Sts., and River St 36 00

Thomas Bracken, Inspector, improvement of 14th St., Fourth St., Fifth St., and River St 42 00

Camelio Pariso, Inspector on the improvement of Third St., Adams St., Jefferson St., Willow Ave., and Sixth St. 36 00

Henry Waddington, contractor, improvement of 14th St 1,244 00

| | |
|--|-------|
| Jos. O. Whittemore, City Surveyor, impt. of Fourteenth St | 77 75 |
| Jos. O. Whittemore, City Surveyor, repairs to Eleventh St., Willow Ave., to Clinton St | 83 20 |
| On motion, Corporation Attorney | |

Fallon was directed to notify Andrew J. Phelan, Contractor, on the erection of Fire House No. 3, to proceed with the work, and on his failure to do so, the city would undertake to do the work.

DANIEL A. HAGGERTY,
City Clerk.

January 10, 1916.

The Board of Commissioners,
City of Hoboken, N. J.

Gentlemen:—

I beg to submit to your Honorable Body a statement of receipts and disbursements of all departments for the month of December, 1915.

Respectfully submitted,

(Signed) GUSTAV BACH, Director.

RECEIPTS.

| | |
|--|---------------------|
| Available cash in depositories on November 30th, 1915..... | \$234,132.51 |
| Current cash in hands of City Treasurer..... | 7,055.21 |
| Total..... | <u>\$241,187.72</u> |

Department of Public Affairs—

| | |
|---|----------|
| From Board of Health—Misc. collections..... | \$287.40 |
| Public Library, fines, etc..... | 36.00 |

Department of Public Safety—

| | |
|--|--------|
| From Strand Theatre special officer..... | 83.34 |
| Building Department, permits..... | 36.00 |
| Telephone commissions..... | .70 |
| Recorder's Court, fines..... | 183.00 |
| Lyric Theatre, special officer..... | 125.00 |

Department of City Clerk—

| | |
|-----------------------------|----------|
| From Excise Licenses..... | \$160.00 |
| Miscellaneous Licenses..... | 71.00 |

Department of Streets and Public Improvements—

| | |
|-----------------------------------|----------|
| From Permits, street opening..... | \$160.00 |
|-----------------------------------|----------|

Department of Revenue and Finance—

| | |
|---|----------|
| From District Court..... | \$447.05 |
| Fagan Iron Works, sale of old safe..... | 10.00 |
| Loan, Columbia Trust Co..... | 3,300.00 |
| Insurance rebate on City Hall..... | 114.89 |
| Insurance rebate on Park Bldgs..... | .75 |

Collector of Revenue—

| | |
|--------------------------------|---------------------|
| Arrears of tax to 1910..... | \$345.47 |
| Arrears of tax of 1911..... | 247.48 |
| Arrears of tax of 1912..... | 2,427.65 |
| Arrears of tax of 1913..... | 2,430.79 |
| Arrears of tax of 1914..... | 5,827.33 |
| Annual tax, 1915..... | 287,003.89 |
| Franchise tax, 1914..... | 39,887.33 |
| Delinquent tax interest..... | 1,305.93 |
| Interest on bank balances..... | 571.57 |
| | <u>\$345,062.57</u> |
| | \$586,250.29 |

DISBURSEMENTS.

Department of Public Affairs—

| | | |
|--|-----------|-------------|
| Mayor..... | \$291.66 | |
| Mayor's Secretary..... | 125.00 | |
| City Clerk..... | 871.13 | |
| Assessors..... | 699.38 | |
| Licenses..... | 225.00 | |
| Charities..... | 3,401.78 | |
| Telephones..... | 35.99 | |
| Health..... | 1,356.24 | |
| Public Library..... | 2,312.43 | |
| Hoboken Cemetery..... | 470.35 | |
| Armorer..... | 50.00 | |
| Stationery..... | 5.00 | |
| Public Schools..... | 35,000.00 | |
| Convention expense, Supt. of Poor..... | 25.00 | |
| Sergeant at Arms, Com. meetings..... | 100.00 | |
| | <hr/> | \$44,968.96 |

Department of Revenue and Finance—

| | | |
|------------------------------|-----------|-------------|
| Director..... | \$250.00 | |
| Collector of Revenue..... | 491.67 | |
| Treasurer..... | 416.64 | |
| Comptroller..... | 275.00 | |
| Law Department..... | 699.99 | |
| District Court..... | 414.00 | |
| Interest on bonded debt..... | 42,000.73 | |
| Telephones..... | 12.15 | |
| Stationery..... | 197.40 | |
| Special Tax Collector..... | 66.41 | |
| Distributing tax bills..... | 111.80 | |
| Insurance..... | 892.38 | |
| Auditing accounts..... | 500.00 | |
| | <hr/> | \$46,328.17 |

Department of Public Safety—

| | | |
|-----------------------------|-----------|-------------|
| Director..... | \$250.00 | |
| Deputy..... | 125.00 | |
| Recorder's Court..... | 333.33 | |
| Weights and Measures..... | 100.00 | |
| Police Surgeon..... | 83.33 | |
| Building Dept..... | 250.00 | |
| Dolice Dept..... | 14,652.52 | |
| Printing supplies, etc..... | 1,046.90 | |
| Fire Dept..... | 11,157.14 | |
| Feed and Shoeing..... | 415.52 | |
| Company supplies..... | 39.78 | |
| Coal, wood and water..... | 103.44 | |
| Stationery, Fire Dept..... | 53.50 | |
| Misc. Equipment..... | 3.60 | |
| Telephones..... | 30.02 | |
| Meals for Prisoners..... | 153.30 | |
| | <hr/> | \$28,797.38 |

DISBURSEMENTS—Continued.

Department of Streets and Public Improvements—

| | | |
|----------------------------|----------|-------------------|
| Director..... | \$250.00 | |
| Streets..... | 6,877.27 | |
| Sewers and basins..... | 1,207.80 | |
| Removing ashes..... | 999.73 | |
| Street lighting..... | 17.88 | |
| Removing dead animals..... | 136.20 | |
| | | <u>\$9,488.88</u> |

Improvements, Bond Issue—

| | | |
|----------------------------|-----------|--------------------|
| First Street Sewer..... | \$814.20 | |
| City Hall Alteration..... | 128.00 | |
| Street Re-improvement..... | 18,516.46 | |
| Ambulance House..... | 2,195.55 | |
| | | <u>\$21,654.21</u> |

Department of Parks and Public Properties—

| | | |
|--------------------------------|----------|-------------------|
| Director..... | \$250.00 | |
| Chief Clerk and Inspector..... | 125.00 | |
| Parks..... | 1,522.50 | |
| Public Bath..... | 95.00 | |
| Shades and screens..... | 130.00 | |
| Supplies, light and fuel..... | 44.85 | |
| City Hall..... | 1,058.32 | |
| Playgrounds..... | 484.15 | |
| Telephones..... | 1.55 | |
| | | <u>\$3,711.37</u> |

Automobile—

| | | |
|--------------------------------------|---------|---------------------|
| Supplies and repairs..... | \$98.60 | |
| Total Disbursements..... | | <u>\$155,047.57</u> |
| Balance on hand January 1, 1916..... | | 431,202.72 |
| | | <u>\$586,250.29</u> |

DEPARTMENT OF WATER.

Receipts—

| | | |
|--|------------|--------------------|
| Balance on hand December 15th, 1916..... | \$8,669.93 | |
| Current House Service..... | \$9,643.50 | |
| Arrears House Service..... | 575.05 | |
| Current Metered Service..... | 13,004.86 | |
| Arrears Metered Service..... | 3,548.40 | |
| Penalties..... | 126.61 | |
| Sundries..... | 484.94 | |
| Receipts for month..... | | <u>\$27,383.36</u> |
| | | <u>\$36,053.29</u> |

Disbursements—

| | | |
|------------------------------------|-------------|--------------------|
| Hackensack Water Co. Contract..... | \$30,000.00 | |
| Operating expenses..... | 1,603.59 | |
| Balance January 1, 1916..... | 4,449.70 | |
| | | <u>\$36,053.29</u> |

GUSTAV BACH, Comptroller.

SUMMARY OF PROCEEDINGS

: : OF : :

BOARD OF COMMISSIONERS

DECEMBER 1915

MEETING OF DECEMBER 1, 1915.

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

Proposals for furnishing and installing all necessary equipment, maintenance and supplying current required for lighting the public streets, parks, places, public buildings, offices and structures of the City of Hoboken, in accordance with specifications No. 1, and

For lighting the public streets, parks, places, public buildings, offices and structures of the City of Hoboken, in accordance with specification No. 2, were called for and three bids were received, one being declared informal, was rejected.

Under Specification No. 1.

Public Service Electric Company, Newark, N. J.

To maintain all equipment installed under "Part First" of the specifications if constructed and to furnish all necessary electric current for the series, gas filled, incandescent street lamps in connection and herewith shown on the drawings marked No. 2, including, lighting, extinguishing, attending, repairing, cleaning and renewing for term of five years.

| No. of lamps. | Size of lamps. | Price per night. | Price per annum. |
|---------------------|----------------------|------------------------|------------------------|
| 328 | 100 c. p. | 6.781c | \$24.75 |
| 186 | 400 c. p. | 18.304c | 66.81 |
| 100 | 600 c. p. | 22.647c | 82.66 |

Based on the City furnishing the equipment in accordance with "Part First" of specifications.

For the supply of electric current for light and power on metered service (without the first installation or renewal of incandescent lamps) to public buildings, offices and structures for term of five years.

ELECTRIC LIGHTING.

10c per kilowatt hour up to 500 kilowatt hours.

9c per kilowatt hour from 500 to 1,000 kilowatt hours.

8c per kilowatt hour from 1,000 to 1,500 kilowatt hours.

7c per kilowatt hour from 1,500 to 2,000 kilowatt hours.

6c per kilowatt hour from 2,000 to 2,500 kilowatt hours.

5c per kilowatt hour from 2,500 to 7,500 kilowatt hours.

4c per kilowatt hour from 7,500 to 22,500 kilowatt hours.

3c per kilowatt hour over 22,500 kilowatt hours.

ELECTRIC POWER.

First step, 10c per kilowatt hour to amount equal to 20 kilowatt hours.

Second step, 6c per kilowatt hour for next 50 kilowatt hours in excess of the first step.

Third step, 4c per kilowatt hour for next 500 kilowatt hours in excess of first and second steps.

Fourth step, 2c per kilowatt hour in excess of first, second and third steps.

The above schedules are subject to a discount of 10 per cent. on account of equipment to be furnished by the City.

Under Specification No. 2.

Public Service Electric Co., Newark, N. J.

FIRST.

For furnishing, erecting and maintaining electric lamps in streets, parks, and public places, with all necessary equipment as defined in the specifications, including ornamental iron posts for lamps, served from underground distribution, electric current, lighting, extinguishing, removing, changing location, attending, repairing, painting, cleaning, etc., as required by the specifications.

| Number. | Size of Lamp. | Price | Price |
|---------|---------------|------------|------------|
| | | per Night. | per Annum. |
| 231 | 100 C. P. | 9.422c. | \$34.39 |
| 196 | 400 C. P. | 21.167c. | 77.26 |
| 100 | 600 C. P. | 25.654c. | 93.64 |

SECOND.

For lighting of public streets, parks and places for a term of five years.

| Number. | Size of Lamp. | Price | Price |
|---------|---------------|------------|------------|
| | | per Night. | per Annum. |
| 231 | 100 C. P. | 9.326c. | \$34.04 |
| 196 | 400 C. P. | 20.951c. | 76.47 |
| 100 | 600 C. P. | 25.395c. | 92.69 |

THIRD.

For lighting of public buildings, offices and structures on metered service for term of three years.

ELECTRIC LIGHTING.

10c. per kilowatt hour up to 500 kilowatt hours.

9c. per kilowatt hour from 500 to 1000 kilowatt hours.

8c. per kilowatt hour from 1000 to 1500 kilowatt hours.

7c. per kilowatt hour from 1500 to 2000 kilowatt hours.

6c. per kilowatt hour from 2000 to 2500 kilowatt hours.

5c. per kilowatt hour from 2500 to 7500 kilowatt hours.

4c. per kilowatt hour from 7500 to 22500 kilowatt hours.

3c. per kilowatt hour over 22500 kilowatt hours.

ELECTRIC POWER.

First step 10c. per kilowatt hour to amount equal 20 kilowatt hours.

Second step 6c. per kilowatt hour for next 50 kilowatt hours in excess of the first step.

Third step 4c. per kilowatt hour for next 500 kilowatt hours in excess of first and second steps.

Fourth step 2c. per kilowatt hour in excess of first, second and third steps.

FOURTH.

For lighting of public buildings, offices and structures in metered service for term of five years.

ELECTRIC CURRENT FOR LIGHT.

Same as for three years.

ELECTRIC CURRENT FOR POWER.

Term, five years. Same as for three years.

Received and referred to the Director, Department of Streets and Public Improvements, in conjunction with the Corporation Attorney.

Petitions for hack license and transfer of license were received and referred to the Director, Department of Public Affairs.

Th Clerk announced he had been served with copies of an order and execution (Second) District Court of Jersey City, in suit of New Jersey Loan Company vs. John Greenfield and Thos. F. McLaughlin.

Received and ordered filed and copies ordered made and forwarded to the Director, Department of Streets and Public Improvements.

Corporation Attorney Fallon communicated to the Board that the City Clerk had forwarded to him the summons and complaint in the Hudson County Circuit Court, suit of Uvalde

Asphalt Paving Company, plaintiff, vs. the Mayor and Council of the City of Hoboken, defendant, and further stated that having knowledge of the character, extent and magnitude of the work mentioned in the complaint, and having been assured by Joseph O. Whittemore, City Engineer, and Commissioner Jas. H. Londrigan, Director of Streets and Public Improvements, that the work mentioned in said complaint was done and the materials therefor were provided by said company, all of which, as claimed in the aforesaid complaint, and that the amount claimed by said Uvalde Asphalt Paving Company, to wit: \$21,208.06 is justly due to said company, he is convinced that no meritorious defense can be interposed in said suit and he therefore advised that inasmuch as there is no particular fund from which the said company may now be paid, and no appropriation has been made for the payment thereof, the aforesaid Uvalde Asphalt Paving Co., through Collins & Corbin, its attorneys, be permitted to enter up judgment against the city in default of the filing of an answer in said suit.

Received.

The Agreement and Bond of Lester Fellows Co., for the improvement of First, Third and Harrison Streets, was accepted and approved.

The City Clerk reported as having collected during November, 1915, moneys as follows:

| | |
|------------------------------|----------|
| Exise Liquor Licenses | 1.105 00 |
| Miscellaneous Licenses | 70 00 |
| License Badges | 7 00 |

| | |
|---------------------------|----------|
| Paid City Treasurer | 1,182 00 |
|---------------------------|----------|

Received.

Librarian Hatfield reported the total number of books in the library for November as being 66,908, and as having collected \$36.00 for fines, use of telephone and sale of catalogue.

Received.

City Engineer Joseph O. Whittemore, presented the following certificates, which were referred to the Director of the Department of Streets and Public Improvments, who later re-

ported the same correct:

Improvement of Third Street, Jefferson Street, Adam Street, Sixth Street and Willow Avenue.

| | |
|-----------------------------|-------|
| Jos. O. Whittemore, Eng.... | 54 56 |
|-----------------------------|-------|

| | |
|------------------------------|--------|
| Jos. O. Whittemore, Eng. ... | 539 68 |
|------------------------------|--------|

| | |
|-----------------------------------|----|
| Uvade Asphalt Pav. Co., Con.1,091 | 25 |
|-----------------------------------|----|

| | |
|------------------------------------|----|
| Uvalde Asphalt Pav. Co., Con.8,634 | 93 |
|------------------------------------|----|

Warrants were ordered drawn on the City Treasurer in payment of claims of the several departments amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|---------------------------|--------|
| Poor Department | 161 60 |
| Health Department | 227 00 |
| City Clerk's office | 67 40 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|--------------------------------|----------|
| Insurance on city buildings... | \$635 00 |
| Refunds of water charges... | 114 08 |
| Collector of Revenue..... | 144 55 |
| District Court | 10 50 |

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|-------------------------|------------|
| Street Department | \$2,310 64 |
| Sewer Department | 738 30 |
| Water Department | 327 78 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|-------------------------|----------|
| Police Department | \$978 70 |
| Fire Department | 1 00 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

| | |
|------------------------|---------|
| City Hall | \$60 50 |
| Parks | 210 00 |
| Playgrounds | 227 80 |
| Fire houses | 12 00 |
| Library building | 98 46 |

Licenses and transfers were granted as follows:

| | |
|---------------------------------------|---|
| Billiard saloon lisenese..... | 1 |
| Auctioneer license | 1 |
| Public hack licenses..... | 5 |
| Transfers of retail liquor licenses.. | 5 |

Director Bach, for the Department of Revenue and Finance, reported as having obtained considerable reduction in the rate as charged for fire insurance covering the City Hall building. He stated that on November 12, he

wrote the office of the Schedule Rating Expert, requesting that a survey of the City Hall property be made with the object of having a readjustment of premium rates, with the result that a new rating was promulgated reducing the premium from \$17 per thousand for three years to \$7.25 per thousand for same time, thereby effecting a saving of \$1,140 on premiums due and payable this year. There will also be a refund of insurance premium on all policies covering this property which do not expire this year, but are continuous until 1917.

The same proportionate reduction was accomplished on the city stable, premium in this case being \$12, to \$5.50 per thousand, effecting a net saving in this instance of \$55.

He further reported that he is confident that the rates will be readjusted on all city properties.

Director Londrigan, of the Department of Streets and Public Improvement, submitted reports on the completion of the improvement of Madison street, from 6th to 7th streets; Jefferson street, from 6th to 7th streets, and the adjoining streets necessary to make a proper connection with the new wor, and on the improvement of Grand street, from 3d to 5th streets; Madison street, from 3d to about 225 ft. north of 5th street; Adams street, from 6th to 7th streets, and the adjoining streets necessary to make a proper connection with the new work.

On the former improvement he reported the contract was awarded to Thomas Cavanagh by the Mayor and Council, November 11, 1914, approved November 17, 1914. The improvement consisted of taking up and relaying the old Belgian blocks on a concrete base, with a cement cushion, grouted with cement and all the necessary work incidental thereto.

Total cost of improvement, including advertising, \$15,548 37.

Paid by former Mayor and Council, \$3,058.35.

Paid by Board of Commissioners, \$12,490.02.

Total number of square yards of paving, 6,915.

Average cost per square yard, \$2.25.

Maintenance bond for one year has been filed.

The latter improvement, contract was awarded to Lester Fellows Company, contractors, on June 30, 1915. The work consisted in taking up the old Belgian block pavement, clipping the blocks to a uniform size and relaying the same on a concrete base and grouted with cement, and all necessary work incidental thereto.

Total cost of improvement, including advertising\$20,714 55

To be paid (retained percentage)3,817 23

Total number of square yards of paving....10,028

Average cost per square yard \$2 07
Received and filed.

Resolutions adopted ordering warrants drawn on the City Treasurer in favor of the following named persons in the amounts set opposite their respective names.

| | |
|--------------------------------|----------|
| Gustav Bach, City Treasurer, | |
| postage for office | 5 00 |
| Uvalde Asphalt Pav. Co., Con. | 1,091 25 |
| Jos. O. Whittemore, City Engr. | 54 56 |
| Uvalde Asphalt Pav. Co., Con. | 8,634 93 |
| Jos. O. Whittemore, City Engr. | 539 68 |

Resolution adopted appointing Patrolman Joseph A. Clark a Detective-Sergeant in the Police Department, to take effect immediately; and

That said Joseph A. Clark be assigned to service under the immediate direction and supervision of the Director of the Department of Public Affairs until the further action of the Board.

MEETING OF DECEMBER 8, 1915.

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

Communication from Kenneth M. Forbes, secretary of Central Labor Union, Hudson County, relative to cloak shops removing from New York and locating in this county and vio-

lating the laws of New Jersey, was received and the Clerk directed to communicate with Mr. Forbes and ascertain from him more specific information as to where these places are located in this city, and their names, and when such information is obtained by the Clerk to forward the same to the Corporation Attorney for immediate action.

Petitions for licenses and transfer of license, were received as follows, and referred to the Director, Department of Public Affairs:

| | |
|--------------------------------------|---|
| Transfer of retail liquor license .. | 1 |
| Expressman license | 1 |
| Public hack licenses | 4 |

Report from Building Inspector Cummings showing the collection of fees for November as \$98. Received.

The following certificates from Jos. O. Whittemore, City Engineer, were received and referred to the Director, Department of Streets and Public Improvements, who later reported the same correct in each case:

Improvement of Fourteenth street—
Henry Waddington, Contractor \$944 48
Jos. O. Whittemore, City Engr. 59 03

Improvement of Third, Adams, Jefferson, Sixth, Hudson streets and Willow avenue—

Stillman & Van Siclen Chem.
Lab. Co. \$150 00

Improvement of Harrison, First and Third streets—

Lester Fellows Co., Contractor \$1,096 00
Jos. O. Whittemore, City Engr. 68 50

Improvement of Fifth street, Hudson to River street. (In accordance with the resolution of the Board of Commissioners and assignment of Henry Waddington.)—

Uvalde Asph. Pav. Co. \$1,372.16
Jos. O. Whittemore, City Engr. 68 61

Improvement of Fourteenth street, Fourth street, Fifth street and River street—

Thomas Bracken, Inspector.. \$39 00

Improvement of Hudson street—
John Manley, Inspector \$36 00
Jos. O. Whittemore, City Engr. 133 75

Improvement of Third, Adams, Jef-

erson streets, Willow avenue and Sixth street—

Camelio Parisio, Inspector ... \$36 00

Bond of Stefano De Simone, as expressman, was accepted and approved.

Warrants were order drawn on the City Treasurer in payment of salaries for the half month, ending December 15, 1915, in favor of the officers and employes of the several departments amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|-------------------------------|----------|
| License and Excise Inspectors | \$112 50 |
| Secretary to the Mayor | 62 50 |
| City Clerk's Office | 187 50 |
| Tax Assessors Department. | 91 66 |
| Free Public Library | 556 83 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|--------------------------------|----------|
| Comptroller's Department .. | \$137 50 |
| Clerk in Treasurer's Office . | 41 67 |
| Clerks in Collector's Office.. | 162 50 |

WATER ACCOUNT.

| | |
|------------------------------|--------|
| Water Registrar's Office ... | 145 83 |
|------------------------------|--------|

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

Assistant to Street Commissioner, \$83.33, less \$7.50, on order of Judge John A. Blair, Second District Court, Jersey City, dated November 24, 1915.

| | |
|--|--------|
| Assistant to Street Commissioner | 75 83 |
| New Jersey Loan Co., as per judgment | 7 50 |
| Clerk | 62 50 |
| Foreman, Drivers and Stablemen | 367 50 |
| Sewer Department (Foreman and sluiceway keepers)... | 87 50 |
| Chauffeur to Director | 41 67 |
| Water Department (Foreman, laborers and meter readers) | 320 84 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|-----------------------------|----------|
| Fire Department salaries.. | 5,445 36 |
| Fire Department pensions.. | 132 91 |
| Police Department salaries. | 6,997 76 |
| Police Department pensions | 229 14 |

| | |
|---|--------|
| Police Pension Commis- sioners | 70 19 |
| Building Department | 125 00 |
| Weights and Measures | 50 00 |
| Clerk to the Director | 62 50 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTY.

| | |
|----------------------------|--------|
| Clerk to Director | 62 50 |
| Park Department | 656 25 |
| Free Public Bath | 37 50 |
| Recreation Centre | 107 50 |
| City Hall Department | 529 16 |

Licenses and transfers of retail liquor licenses were granted as follows:

| | |
|--|---|
| Transfers of retail liquor li- censes | 2 |
| Junk dealer license | 1 |
| Public Hack licenses | 2 |

Director of the Department of Revenue and Finance submitted statement of receipts and disbursements for the month of November, 1915.

Available cash in deposi-
tories, Oct. 30, 1915.....\$351,736 05

| | |
|-----------------------------|-----------|
| City Treasurer | 7,055 21 |
| Total receipts for month... | 23,169 98 |

\$381,961 24

Disbursements for month.. 140,773 52

| | |
|--|--------------|
| Balance on hand, Dec. 1, 1915 | \$241,187 72 |
|--|--------------|

WATER DEPARTMENT.

| | |
|----------------------------|-----------|
| Balance Nov. 1, 1915 | 5,259 15 |
| Receipts for month | 24,669 97 |

\$29,929 12

| | |
|---------------------|-----------|
| Disbursements | 21,259 19 |
|---------------------|-----------|

Balance Dec. 1, 1915.... \$8,669 93

The Director of Revenue and Finance submitted report of Messrs. Eugene and Harry F. Shinn on the examination of the books of the City of Hoboken for the period from May, 1911, to April 1, 1915, the date on which Commission Government took control of affairs, and suggested that the same be printed and made part of the summary of proceedings for the month of November.

Received and the same to be incorporated in the summary for month of November, and that 500 copies of said report be printed for distribution to the citizens.

An ordinance to regulate the sales of goods, wares and merchandise in the City of Hoboken which are held forth to the public to be sales of goods belonging to a bankrupt, assignee, receiver or other person in a representative capacity or of a person about to retire from business, or of goods damaged by fire or water and other such sales, passed final reading.

An ordinance authorizing the issuance of bonds of the City of Hoboken in the aggregate sum of one hundred and sixty-nine thousand dollars for the purpose of paying a portion of the principal of seven certain promissory notes aggregating one hundred and seventy-five thousand dollars, made and issued by said city as temporary loans for money honestly loaned to it in good faith, and providing for the payment of the principal of said bonds and the interest thereon, passed first reading and laid on table for at least two weeks.

Resolutions adopted:

Appointing May Toohey and Nellie Hayes as attendants in the Free Public Library at \$40 per month, to take effect December 15, 1915.

Fixing the salary of Anna Stewart, attendant, Juvenile Department, Free Public Library, at \$40 per month on and after December 15, 1915.

Ordering warrants drawn on the City Treasurer in favor of the following named persons in the amounts set opposite their respective names, to wit:

| | |
|--|------------|
| Uvalde Asphalt Paving Co., Contractor | \$1,372 16 |
| Stilman & Van Siclen Chem. Lab. Co..... | 150 00 |
| Lester Fellows Co., Contractor | 1,096 00 |
| Jos. O. Whittemore, City En- gineer | 68 50 |
| Jos. O. Whittemore, City En- gineer | 59 03 |
| Jos. O. Whittemore, City En- gineer | 133 75 |

| | |
|---|--------|
| Henry Waddington, Contractor | 944 48 |
| Thomas Bracken, Inspector... | 39 00 |
| Camello Parisio, Inspector ... | 36 00 |
| John Manley, Inspector | 36 00 |
| Jos. O. Whittemore, City Engineer | 68 61 |

Recess was declared and on reassembling the full Board were present.

Director of the Department of Public Safety, in a communication to the Board, stated that the Chief and members of the Fire Department were to be commended principally for their efficient services at the conflagration of the Hexamer property on Hudson street in not only keeping the fire under control so as to prevent what seemed to be imminent danger of serious damage and loss to adjoining property, but also in preventing the entire destruction of the Hexamer property; also the Chief and members of the Police Department for the excellent work in handling the throng of people who were attracted to the vicinity of the fire and not allowing the work of the Fire Department to be impeded.

Received.

Resolutions adopted:

Concurring in the recommendations of the Corporation Attorney as contained in his communication to the Board on November 27, that the Uvalde Asphalt Paving Co. be permitted to enter up judgment by default against the City of Hoboken for the sum of \$21,208.06.

That the Board of Commissioners commend to the people of the City of Hoboken the Chief and members of the Fire Department for efficient services in keeping the fire of Hexamer's property under control and preventing serious damage to adjacent property.

That the Chief and members of the Police Department are commended for their services in the excellent manner in which they handled the throng of people who were attracted to the vicinity of the fire.

Thanking Captain Moller, Superintendent of the North German Lloyd Docks, for the very material assistance rendered to the Fire Department at the said fire.

MEETING OF DECEMBER 15, 1915.

Present—Commissioners Bach, Longdrigan, McFeely and Mayor Griffin.

Absent—Commissioner Schmulling.

Communication from Messrs. Collins & Corbin, attorneys for Uvalde Asphalt Paving Co., advising the board that they had obtained judgment in the Hudson County Circuit Court for the amount of \$21,208.06. Interest from November 10 to December 6, 1915, \$89.07; total, \$21,297.13, and requesting to be advised when they may expect payment.

Received and referred to Director, Department of Streets and Public Improvements and the Corporation Attorney.

Isidor Weiss, of 53 Sheriff street, New York City, petitioned for a peddler's license.

Referred to the Director, Department of Public Affairs.

Corporation Attorney Fallon in a communication notified the Board that the Uvalde Asphalt Paving Co. had entered judgment in the Hudson County Circuit Court against the Mayor and Council of the City of Hoboken, as follows:

| | |
|---|-------------|
| Amount of claim..... | \$21,208.06 |
| Interest from November 10 to December 6, 1915 | 89.07 |
| Taxed costs | 41.88 |
| Total | \$21,339.01 |

and suggested that an ordinance be adopted authorizing the issuance of a judgment bond in payment of said judgment.

Received.

Custodian of School Moneys requested a warrant be ordered drawn on the School Fund for \$35,000.00 to pay current expenses of the Board of Education. Received.

Warrants were ordered drawn on the City Treasurer in payment of claims of the several departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|---------------------------|----------|
| Free Public Library | 1,040 31 |
| Poor Department | 472 75 |
| City Clerk | 153 45 |
| Tax Assessors Dept. | 17 70 |
| Hoboken Cemetery | 470 35 |
| Health Department | 311 91 |
| Director's Office | 38 43 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|--------------------------------|--------|
| Insurance | 162 88 |
| Collector of Revenue's Office. | 8 50 |
| Revenue and Finance Dept .. | 614 60 |
| Water Office | 7 40 |

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|-------------------------|----------|
| Street Department | 1,127 84 |
| Sewer Department | 643 60 |
| Water Department | 179 25 |

DEPT. OF PUBLIC SAFETY.

| | |
|---------------------------|--------|
| Fire Department | 182 07 |
| Building Department | 20 |
| Recorder's Court | 2 40 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTY.

| | |
|----------------------------|--------|
| City Hall Department | 231 90 |
| Public Bath | 20 00 |
| Playgrounds | 41 35 |

Mayor Patrick R. Griffin submitted the following:

December 15, 1915.

To the Board of Commissioners:
of the City of Hoboken.

Gentlemen—I beg to submit herewith a report made to me by Detective-Sergeant Clark and Excise Inspector John J. Delaney, showing the existence in the city of twelve so-called coffee houses, with the name of the proprietress of each; names of the waitresses, and location of each coffee house, stating when business is done therein.

This investigation was caused by the Board of Commissioners, and the Director of Public Safety furnished me with the necessary men to make the same and make daily reports thereon.

My personal opinion is that these coffee houses should be prevented from conducting business in the City of Hoboken.

I appreciate the difficulty of obtaining evidence upon which convictions of criminal practices therein can be obtained, but the fact remains that these places do not open until five or six o'clock p. m., and that they remain open until late after midnight; they are curtained and screened off from all view from the street, many of them being located in basements, and they are operated entirely by females, most of whom come from neighboring cities.

It is self-evident and stands to reason that a legitimate restaurant and eating place would not remain closed in the day time and could not afford to only open up its doors at the time these coffee houses do. The operation of these places by females exclusively is for a purpose which we can easily discern.

I submit that these coffee houses should be prohibited in the City of Hoboken, and to that end I recommend that an ordinance therefor be drawn by the law department and submitted at the next meeting of the Board of Commissioners.

Very respectfully,

(Signed) P. R. GRIFFIN,

Mayor.

Report of His Honor, Mayor Griffin, was received and referred to the Corporation Attorney to draft an ordinance to provide for the license and regulation of coffee houses.

The following transfer and licenses were granted:

| | |
|-------------------------------------|---|
| Transfer of retail liquor license.. | 1 |
| Public hack licenses | 4 |
| Express license | 1 |

Director, Department of Streets and Public Improvement, requested an appropriation of \$5,000 for cleaning crossings and gutters and removing snow from the principal streets.

Received and laid on the table.

Director Londrigan informed the Board that a representative of the Public Service Railway Company in answer to his queries as to the removal of snow from the streets from which their tracks are laid was informed that the railway company

would remove the snow from First, Second and Newark streets, but not on Washington street, as he understood the snow removed from their tracks was not of any considerable amount.

Motions were adopted directing the Corporation Attorney to prepare an ordinance compelling the Public Service Railway Co to remove from Washington street the snow which falls on their tracks.

To advise the Board of Commissioners what right, if any, the Public Service Railway Company have to maintain tracks on Newark street.

To request the Public Service Railway Company to submit to the Board of Commissioners, a schedule of the running of cars on Washington street from the upper and lower terminals.

An ordinance to provide for the issue of bonds for the purpose of paying a judgment against the City of Hoboken, passed first reading and laid on the table for at least two weeks.

Warrants were ordered drawn by resolutions as follows:

| | |
|---|-----------|
| Harry L. Barck, Supt. of Poor Department, postage | \$5 00 |
| Gustav Bach, Custodian of School Moneys, to pay current expenses of the Board of Education | 35,000 00 |
| State Motor Vehicle Department, for automobile and chauffeur licenses | 19 00 |

Resolutions adopted:

Directing the Collector of Revenue not to impose or collect any penalty upon taxes paid on or before January 10, 1915, and, thereafter, the penalty for non-payment shall be at the rate of 7 per cent. per annum.

That the action of the Board in directing the report of Eugene and H. F. Shinn on the examination of the books of the City of Hoboken for the period from May 1911, to April 1, 1915, be incorporated in the November summary of proceedings and that 500 copies of said report be printed for distribution, be reconsidered and rescinded, to the end that said report may

be further amplified by a more complete and detailed report of the municipal affairs of the City for said period.

MEETING OF DECEMBER 22, 1915.

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

Petitions and Communications:

Petition of Max Pley, of 126 River street, and Anna Elbin, of 116 Hudson street, requesting the Board to withdraw from their places of business, members of the Police Department detailed there in civilian dress.

Mr. James C. Agnew, Attorney for the aforesaid petitioners, requested and obtained permission to address the Board in support of his petition, and stated that his clients were conducting a legitimate restaurant business, and that it was without any just cause that members of the Police Department were detailed there from the time they open until they close and concluded by asking the Commissioners to take the matter under consideration, after which the hearing closed by the petition being received.

From Mr. A. P. Hexamer, commending the officers and members of the Fire and Police Departments for the efficient work done at the fire on his premises and notifying the Board of his desire to donate \$100 to the pension funds of both Departments, and requesting to be advised as to whom checks should be drawn.

Received and the Clerk directed to inform Mr. Hexamer checks should be drawn to the order of the City Treasurer.

From Frederick K. Hopkins, Counsellor-at-Law, requesting a reapportionment of taxes and corrected tax bill on property 1318-1320 Park avenue.

Received and referred to the Director, Department of Revenue and Finance.

From Mr. Palmer Campbell, Gen-

eral Manager of the Hoboken Land and Improvement Co., notifying the Board of the sale of plot of land on northeast corner of Thirteenth and Washington street, and that the lease on same would be terminated February 1st, 1915.

Received and referred to the Director, Department of Parks and Public Property.

The following petitions for licenses were received and referred to the Director, Department of Public Affairs:

| | |
|-------------------------------|---|
| Public hack licenses..... | 3 |
| Peddler's license | 1 |
| Billiard saloon license | 1 |

City Engineer Jos. O. Whittemore reported the improvement of First and Second streets, between Hudson and River streets, completed in accordance with plans and specifications, and recommended the acceptance of same.

Received and referred to the Director, Department of Streets and Public Improvements.

The following certificates from Jos. O. Whittemore, City Engineer, and Fagan & Briscoe, Architects, were received and referred to the Director, Department of Streets and Public Improvements, who later reported the same correct:

From Joseph O. Whittemore, City Engineer.

Improvement of 14th street, 4th street, 5th street, and River street: Thomas Bracken, Inspector.. \$36 00

Improvement of Hudson street, 1st and 2d streets:

John Manley, Inspector..... \$36 00

Improvement of 3d street, Jefferson, Adamas streets, Willow avenue and 6th street:

Camelio Parisio, Inspector... \$36 00

Improvement of First and Second Streets:

J. O. Whittemore, Engineer. 50 16

Uvalde Asphalt Pav. Co., Con. 3,678 25

From Fagan & Briscoe, Architects:

Alterations to Ambulance

House, 213 Bloomfield St.:

Evarist De Kimpé, Contrac-

| | |
|---|----------|
| tor, mason, carpenter and painting work | 1,813 05 |
| Jos. F. Hourigan, Contractor, plumbing work | 76 50 |
| Jos. F. Hourigan, Contractor, heating work | 306 00 |

Maintenance bond of Uvalde Asphalt Paving Company on improvement of First and Second Street was accepted and approved.

Warrants were ordered drawn on the City Treasurer to pay the salaries of the Directors, officers and employes of the several departments for the half month and month ending December 31, 1915, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|----------------------------------|--------|
| Director | 291 66 |
| Secretary | 62 50 |
| Poor Dept. (Supt. and Phy'n). .. | 233 33 |
| License and Excise Inspectors .. | 112 50 |
| City Clerk's Office | 395 83 |
| Health Department | 749 99 |
| Tax Assessors | 591 67 |
| Free Public Library | 625 83 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|----------------------------------|--------|
| Director | 250 00 |
| Asst. to Director | 166 66 |
| Asst. to Collector of Revenue .. | 166 66 |
| Asst. to City Treasurer | 166 66 |
| Clerk to Treasurer..... | 41 66 |
| Law Department | 699 99 |
| Comptroller's Department ... | 137 50 |
| Clerks in Collector's Office... | 162 50 |

WATER DEPARTMENT.

| | |
|-------------------------------|--------|
| Water Registrar's Office..... | 145 83 |
| Judicial Department | 412 50 |

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|--|--------|
| Director | 250 00 |
| Assistant to Street Commissioner, \$83.33 less \$7.50 on order of Judge John A. Blair, Second Dist. Court, Jersey City, dated November 24, 1915..... | |
| Asst. to Street Commissioner. | 75 83 |
| New Jersey Loan Company, as per judgment | 7 50 |
| Clerk | 62 50 |

| | |
|--|--------|
| Foreman, drivers and stablemen | 367 50 |
| Sewer Department (foreman and sluicgate keepers) ... | 87 50 |
| Chauffeur to Director | 41 67 |
| Water Department (foreman, laborers and meter readers. | 320 84 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|--|----------|
| Fire Department salaries.... | 5,445 36 |
| Fire Department pensions | 132 91 |
| Police Department salaries.... | 7,039 43 |
| Police Department pensions.. | 204 14 |
| Police Pension Commissioners | 70 19 |
| Building Department salaries. | 125 00 |
| Weights and measures | 50 00 |
| Recorder's Court, salaries.... | 333 33 |
| Police and Fire Surgeon's salary | 83 33 |
| Clerk's salary | 62 50 |
| Director's salary | 250 00 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTY.

| | |
|----------------------------|--------|
| Director | 250 00 |
| Clerk to Director..... | 62 50 |
| Park Department | 656 25 |
| Free Public Bath | 37 50 |
| Recreation Centre | 107 50 |
| City Hall Department | 579 17 |

Peddler's license was granted to Isidor Weiss, 52 Sheriff Street, New York City.

The Director, Department of Streets and Public Improvements, reported that he had carefully examined the work and materials as furnished by the Uvalde Asphalt Paving Co., on the improvement of First and Second streets and found the same completed in accordance with plans and specifications after which the improvement was accepted by the Board.

Director, Department of Parks and Public Property, reported upon the valuable and expert assistance given him by Superintendent Julius Durstewitz and Assistant Superintendent Marie Durstewitz, of the Recreation Centre, on the opening of ball grounds for seniors and juniors; two new playgrounds and in other matters for the betterment of the public in general and suggesting that their salaries be increased to \$1,500 and \$720, respectively.

Received.

The ordinance authorizing the issuance of bonds of the City of Hoboken in the aggregate sum of One Hundred and Sixty-nine Thousand Dollars for the purpose of paying a portion of the principal of seven certain promissory notes aggregating One Hundred and Seventy-five Thousand Dollars, made and issued by said City as temporary loans for money honestly loaned to it in good faith; and, providing for the payment of the principal of said bonds and the interest; was finally passed.

An ordinance to provide for the license and regulation of coffee houses, restaurants or other places where food, drink or beverage is sold to and furnished the public, passed first reading and laid on the table for a period of at least two weeks for public inspection.

An ordinance authorizing the issuance of Funding Bonds of the Mayor and Council of the City of Hoboken in the aggregate amount of \$20,600 passed first reading and laid on the table for a period of two weeks for public inspection.

Resolutions were adopted ordering warrants drawn in favor of the following named persons in the amount set opposite their respective names, to wit:

| | |
|--|----------|
| Jos. F. Hourigan, plumbing work at Ambulance House. | 76 50 |
| Evarist De Kimpe, mason work, etc., Ambulance House | 1,813 05 |
| J. F. Hourigan, heating work, Ambulance House | 306 00 |
| Thomas Bracken, Inspector .. | 36 00 |
| Jos. O. Whittemore City Engr. | 50 16 |
| John Manley, Inspector | 36 00 |
| Camelio Parisio, Inspector ... | 36 00 |
| Uvalde Asphalt Pav. Co., Con. | 3,678 25 |
| Patrick Burke, Sergeant-At-Arms, Assembly Chamber, Year 1915 | 25 00 |
| Philip Gerhardt, Sergeant-At-Arms, Assembly Chamber, Year 1915 | 25 00 |
| Geo. Whitlock, Sergeant-At-Arms, Assembly Chamber, Year 1915 | 25 00 |

James Russell, Sergeant-At-Arms, Assembly Chamber;
 Year 1915 25 00

RESOLUTIONS ADOPTED.

Increasing salary of Julius Durstewitz, Superintendent of Recreation Centres, from \$1,200 to \$1,500 per annum.

Increasing salary of Marie Durstewitz, Assistant Superintendent of Recreation Centre, from \$480.00 to \$720.00 per annum.

Increasing salary of Michael Adesso, Janitor at Recreation Centre, from \$900 to \$1,000 per annum.

Increasing salary of Henry Miller, Elevator Attendant, City Hall, from \$900 to \$1,000 per annum; all to take effect January 1, 1916.

That Harry L. Barck, Superintendent of Poor Department, be authorized to attend the ninth annual meeting of the American Association for Labor Legislation to be held at Washington, D. C., on December 28 and 29, 1915.

That a warrant be drawn on the City Treasurer in favor of Harry L. Barck, Superintendent of the Poor Department in the amount of \$25.00 to pay hotel and transportation expenses incurred while attending such meeting.

That the City Treasurer be directed to borrow in behalf of the city, by temporary loan, the sum of \$3,300 to defray expenses incurred by alterations to Ambulance Station.

MEETING OF DECEMBER 29, 1915.

President—Commissioners Bach, Londrigan, Schmulling and Mayor Griffin.

Absent—Commissioner McFeely.

The following petitions for transfer of license, and licenses, were received and referred to the Director, Departments of Public Affairs:

Transfer of retail liquor license.. 1
 Public hack license 1
 Public hack driver's license 1
 Peddler's license 1

The following certificates from Jos.

O. Whittemore, City Engineer, were received and referred to the Director, Department of Streets and Public Improvements, who later reported the same correct in each case.

Improvement of Third street, Jefferson street, Adams street, Willow avenue and Sixth street—
 Camelio Parisio, Inspector .. \$18 00
 Jos. O. Whittemore, City Engr. 131 78

Improvement of First and Second streets, between Hudson and River streets—
 Uvalde Asphalt Paving Co.,
 Contractors \$179 35
 Jos. O. Whittemore, City

Engineer 8 97
 Improvement of Hudson Street, First and Second Streets—
 John Manley, Inspector..... \$18 00

Street Commissioner Londrigan reported the collection of \$160.00 on asphalt openings for the month of December, 1915. Received.

Jos. O. Whittemore, City Engineer, reported the improvement of Third Street, between Bloomfield and Monroe Streets; Jefferson Street, between Third and Fourth Streets; Adams Street, between Third and Fourth Streets; Willow Avenue, between Fifth and Sixth Streets, and Sixth Street, between Clinton Street and Park Avenue, as being completed by the Uvalde Asphalt Paving Co., in accordance with plans and specifications and recommended the same be accepted.

Received and referred to the Director, Department of Streets and Public Improvements.

Water Registrar Bach, submitted a statement of account from the Hackensack Water Co., showing a balance due them of \$104,567.70 as of December 22nd, 1915, for water supplied the city. Received.

Warrants were ordered drawn on the City Treasurer in payment of claims against the several departments amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

Poor Department..... \$134 50
 City Clerk's Office..... 68 00

DEPARTMENT OF REVENUE AND FINANCE.

Insurance \$94 50
Personal Tax Collector..... 66 41

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

Street Department.....\$2,356 27
Sewer Department..... 535 80
Water Department..... 176 76

DEPARTMENT OF PUBLIC SAFETY.

Police Department..... \$224 91
Fire Department..... 433 52
Director's Department..... 15 26

Director Bach of the Department of Revenue and Finance requested that a warrant be drawn on the Interest Fund in the sum of \$42,000.73 to pay interest due on bonded debt, January 1, 1916. Received.

Director Londrigan of the Department of Streets and Public Improvements submitted his report on the completion of the improvement of First and Second streets, between Hudson and River streets, by the Uvalde Asphalt Paving Co. Final award of contract was made October 6th, 1915. The work consisted of taking up the old Belgian block pavement and laying a new pavement of 1-inch binder and 2-inch asphalt surface on 6-inch concrete foundation, and all work necessary and incidental thereto.

Total cost of improvement...\$4,086 48
Total number of square yards
of pavement laid 1,168
Average cost per sq. yard \$3,50
Ten-year maintenance bond filed.

Received.

Resolutions were adopted, ordering warrants drawn on the City Treasurer in favor of the following named persons for the purpose and amounts set opposite their respective names, to wit:

John Manley, Inspector on improvement of Hudson street, between 1st and 2d streets.. \$18 00

Jos. O. Whittemore, City Engineer, improvement of 1st and 2d streets 8 97

Uvalde Asphalt Paving Co., Contractors, improvement of 1st and 2d streets 179 35

Jos. O. Whittemore, City Engineer, improvement of 3d street, Jefferson street, Adams street, Willow avenue and 6th street 131 78

Camelio Parisio, Inspector, improvement of Third street, Jefferson street, Adams street, Willow avenue and 6th street 18 00

St. Mary's Hospital, care of sick and indigent poor, month of December, 1915 .. 2,500 00

Central Contracting Co., removal of ashes, garbage, etc., month of December, 1915 999 73

Gustave Bach, City Treasurer, interest due January 1, 191642,000 73

Hackensack Water Co., water supplied City of Hoboken, on account30,000 00

Resolution adopted transferring \$4,000 from Excise License Fund to the several funds under the jurisdiction of the Department of Parks and Public Property, to wit:

Supplies, Light and Fuel Fund \$3,200 00

Playgrounds Fund..... 400 00

Upkeep of Buildings Fund.. 400 00

Upon motion the Director of the Department of Revenue and Finance, as Collector of Revenue, was directed not to impose or collect any penalty upon taxes paid on or before January, 20, 1916.

DANIEL A. HAGGERTY,
City Clerk.

February 9th, 1916.

The Board of Commissioners,
City of Hoboken, N. J.

Gentlemen:—

I beg to submit to your Honorable Body a statement of receipts and disbursements of all departments for the month of January, 1916.

Respectfully submitted,
(Signed) GUSTAV BACH, Director.

RECEIPTS.

| | |
|--|---------------------|
| Available cash in depositories on December 31, 1915..... | \$424,147.51 |
| Current cash in hands of City Treasurer..... | 7,055.21 |
| Total..... | <u>\$431,202.72</u> |

Department of Public Affairs—

| | |
|--|----------|
| From Board of Health, Misc. collections..... | \$221.30 |
| Public Library, fines, etc..... | 32.00 |
| Hoboken Cemetery, permits, etc..... | 563.00 |

Department of Public Safety—

| | |
|--|--------|
| From Strand Theatre special officer..... | 83.34 |
| Lyric Theatre special officer..... | 83.33 |
| Telephone commissions..... | .87 |
| Recorder's Court, fines..... | 91.00 |
| Wilson Line, special officers..... | 382.50 |
| Kiddle & Margeson, damage to P. S. stand.. | 5.50 |

Department of City Clerk—

| | |
|-----------------------------|--------|
| From Excise Licenses..... | 400.00 |
| Miscellaneous Licenses..... | 172.00 |

Department of Streets and Public Improvements—

| | |
|-----------------------------------|--------|
| From Permits street openings..... | 104.50 |
| Sale of old blocks..... | 30.00 |

Department of Parks and Public Properties—

| | |
|--|----------|
| From North German Lloyd Dock Co., Rent of river front property..... | 2,500.00 |
|--|----------|

Department of Revenue and Finance—

| | |
|------------------------------------|------------|
| From District Court..... | 417.75 |
| Insurance rebate on City Hall..... | 50.04 |
| Sale of Bonds, A. B. Leach & Co. | |
| Funding Bonds, 4½ per cent..... | 169,000.00 |
| Premium..... | 12,605.71 |
| Accrued Interest..... | 126.75 |

RECEIPTS—Continued.

Collector of Revenue—

| | |
|---|----------------|
| Arrears of tax 1911..... | 327.95 |
| Arrears of tax 1912..... | 630.37 |
| Arrears of tax 1913..... | 879.48 |
| Arrears of tax 1914..... | 3,376.48 |
| Annual tax, 1915..... | 927,676.06 |
| Franchise tax 1914..... | 6.04 |
| Bank stock tax 1915-1916..... | 11,137.69 |
| Assessment 12th Street Improvement..... | 89.48 |
| Delinquent tax interest..... | 584.28 |
| Interest on bank balances..... | 349.22 |
| | <hr/> |
| | 1,131,926.64 |
| | <hr/> |
| | \$1,563,129.36 |

DISBURSEMENTS.

Department of Public Affairs—

| | |
|------------------------|-------------|
| Mayor..... | \$291.66 |
| Mayor's Secretary..... | 125.00 |
| City Clerk..... | 737.78 |
| Assessors..... | 683.33 |
| Licenses..... | 225.00 |
| Charities..... | 3,343.13 |
| Telephones..... | 42.75 |
| Health..... | 1,119.14 |
| Public Library..... | 2,320.27 |
| Hoboken Cemetery..... | 492.70 |
| Armorer..... | 50.00 |
| Public Schools..... | 50,000.00 |
| | <hr/> |
| | \$59,430.76 |

Department of Revenue and Finance—

| | |
|------------------------------|-------------|
| Director..... | \$250.00 |
| Collector of Revenue..... | 491.67 |
| Treasurer..... | 416.64 |
| Comptroller..... | 275.00 |
| Law Department..... | 699.99 |
| District Court..... | 412.50 |
| Interest on Bonded Debt..... | 3,440.00 |
| Telephone..... | 11.23 |
| Stationery..... | 83.45 |
| State School tax..... | 183,378.54 |
| Loans repaid..... | 529,000.00 |
| Interest on loans..... | 7,791.62 |
| County tax..... | 100,000.00 |
| | <hr/> |
| | \$26,250.64 |

DISBURSEMENTS—Continued

Department of Public Safety—

| | | |
|------------------------------|-----------|-----------|
| Director..... | \$250.00 | |
| Deputy..... | 125.00 | |
| Recorder's Court..... | 333.33 | |
| Weights and Measures..... | 100.00 | |
| Police Surgeon..... | 83.33 | |
| Building Department..... | 250.00 | |
| Police Department..... | 15,060.25 | |
| Printing Supplies, etc..... | 33.00 | |
| Fire Department..... | 11,157.14 | |
| Feed and Shoeing..... | 325.96 | |
| Company supplies..... | 102.90 | |
| Coal, wood and water..... | 421.28 | |
| Electrical equipment..... | 72.96 | |
| Misc. equipment..... | 41.14 | |
| Telephones..... | 12.79 | |
| Meals for prisoners..... | 67.80 | |
| Drill master for Police..... | 35.00 | |
| Painting traffic signs..... | 4.00 | |
| Lighting houses..... | 529.81 | |
| | | <hr/> |
| | | 29,005.69 |

Department of Streets and Public Improvements—

| | | |
|------------------------|----------|----------|
| Director..... | \$250.00 | |
| Streets..... | 2,478.37 | |
| Sewers and basins..... | 357.10 | |
| Removing ashes..... | 999.73 | |
| Street lighting..... | 2,973.69 | |
| | | <hr/> |
| | | 7,058.89 |

Improvements, Bond Issue—

| | | |
|----------------------------|-----------|-----------|
| Street re-improvement..... | 19,187.96 | |
| Ambulance House..... | 895.23 | |
| | | <hr/> |
| | | 20,083.19 |

Department of Parks and Public Properties—

| | | |
|--------------------------------|----------|----------|
| Director..... | \$250.00 | |
| Chief Clerk and Inspector..... | 125.00 | |
| Parks..... | 1,877.15 | |
| Public Bath..... | 95.00 | |
| Supplies light and fuel..... | 2,999.27 | |
| Playgrounds..... | 801.66 | |
| Telephones..... | .95 | |
| Christmas celebration..... | 31.50 | |
| Furniture for City Hall..... | 218.80 | |
| City Hall..... | 1,208.56 | |
| Printing and stationery..... | 5.00 | |
| Upkeep of buildings..... | 407.78 | |
| | | <hr/> |
| | | 8,020.67 |

Total disbursements.....\$949,849.84

Balance on hand February 1, 1916..... 613,279.52

\$1,563,129.36

DEPARTMENT OF WATER.

Receipts—

| | | |
|--------------------------------------|------------|-------------|
| Balance on hand January 1, 1916..... | | \$4,449.70 |
| Current house rate service..... | \$3,496.65 | |
| Arrears house rate service..... | 427.25 | |
| Current metered service..... | 7,029.46 | |
| Arrears metered service..... | 789.36 | |
| Penalties..... | 18.83 | |
| Interest from Banks..... | 65.43 | |
| Corporation taps..... | 30.00 | |
| Construction work..... | 182.56 | |
| Sale of lead..... | 1.40 | |
| | <hr/> | 12,040.94 |
| | | <hr/> |
| | | \$16,490.64 |

Disbursements—

| | | |
|---------------------------------------|------------|-------------|
| Operating expenses..... | \$1,105.53 | |
| Balance on hand February 1, 1916..... | 15,385.11 | |
| | <hr/> | \$16,490.64 |

(Signed)

GUSTAV BACH, Comptroller.

SUMMARY OF PROCEEDINGS

: : OF : :

BOARD OF COMMISSIONERS

JANUARY 1916

MEETING OF JANUARY 5, 1916.

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

Communication from New Jersey State League of Municipalities, relative to municipalities forming themselves together for the purpose of securing legislation that will be for the welfare of the different municipalities of the League.

Received.

The Public Service Electric Co. communicated with the Board, calling their attention to the fact of their contract for lighting the streets and public places in the City of Hoboken as having expired on July 13, 1915, and since the expiration of the contract they have continued to furnish electrical energy for light and power in municipal buildings. No new contract for lighting the streets has been made and they having received no payment either for lighting the streets or for electrical energy furnished to municipal buildings since March 1, 1915. They therefore give notice that unless payment of the bills rendered for street lighting and for electrical energy furnished is made on or before February 29, 1916, they will on and after that date discontinue the street

lighting service as well as furnishing electrical energy for light and power.

Received and referred to the Director, Department of Streets and Public Improvement, in conjunction with the Corporation Attorney.

Stop notice from James A. Marnell against Andrew J. Phelan, contractor on the building of Engine House No. 3, in the amount of \$680, for plumbing work done on said building.

Received and referred to the Director, Department of Streets and Public Improvements, in conjunction with the Corporation Attorney.

The following petitions for licenses were received and referred to the Director, Department of Public Affairs:

Employment Agency Licenses, two.

Public Hack License, one.

Application of Peter J. De Stefano for plumber's license, with bond of \$1,000 attached, was received and referred to the Director, Department of Streets and Public Improvements.

Fagan and Briscoe, Architects, reported that Joseph F. Hourigan, contractor for plumbing work and heating work on alterations to Ambulance House, 213 Bloomfield street, had completed his work in accordance with plans and specifications, and recommended the work be accepted.

Received and referred to the Director, Department of Streets and Public Improvements.

The following certificates were presented, received and referred to the Director, Department of Streets and Public Improvements, who later reported the same correct:

| | |
|---|----------|
| Improvement of Elysian Park walks: | |
| Fagan & Briscoe, Architects .. | \$72 00 |
| Fagan & Briscoe, Architects, extra work; basins | 24 15 |
| O'Reilly Contracting Co. (final) | 446 00 |
| Alterations to Ambulance House: | |
| Joseph F. Hourigan, Contractor, plumbing work (final) .. | 13 50 |
| Joseph F. Hourigan, Contractor, heating work (final) .. | 54 00 |
| Joseph F. Hourigan, Contractor, extra work, heating contract | 48 39 |
| O. L. Sparling Fire Alarm Co., Contractor, electric work .. | 60 35 |
| O. L. Sparling Fire Alarm Co., Contractor, extra work ... | \$28 15 |
| Fagan & Briscoe, Architects. | 265 40 |
| From Jos. O. Whittemore, City Engineer: | |
| Improvement of Hudson street, 11th to 14th streets: | |
| Jos. O. Whittemore, City Engineer | 258 56 |
| Uvalde Asphalt Paving Co., Contractor | 4,136 92 |
| Improvement of 14th street, Fourth street, Fifth street and River street: | |
| Thomas Bracken, Inspector.. | \$36 00 |

Improvement of Third street, Jefferson street, Adams street, Sixth street and Willow avenue:

| | |
|--|-------------|
| Uvalde Asphalt Paving Co., Contractor | \$14,489 28 |
|--|-------------|

Reports from Building Inspector Cummings and Librarian Hatfield for month of December, 1915, were received.

His Honor Mayor Griffin presented a report from Librarian Hatfield, recommending for approval the following assignments of attendants at the Library:

Mrs. Margaret Keller to the reference department, now in charge of Miss Coughlin, assisted by Miss Scanlan.

This will place all the work of this department, the most important, in charge of experienced workers. Miss Anna Stewart to the Juvenile Department. Misses Toohey and Hayes to be assigned to the general circulating department and to assist in any of the several departments. Miss Elizabeth Hansen to be first assistant in the Juvenile Department.

In view of the increased responsibility assumed by Miss Hansen in the Juvenile Department, Miss Scanlan in the Reference Department, and Mrs. Kech in the Catalogue Department, he recommended that the salary of each be fixed at \$50 monthly. Received.

| | |
|--|----------|
| City Clerk Haggerty reported his collections for December, 1915, as follows: | |
| Excise license fees | \$160 00 |
| Miscellaneous licenses | 61 00 |
| License badges | 10 00 |

Paid City Treasurer..... \$231 00
Received.

Maintenance bonds of O'Reilly Contracting Co., in amount of \$3,000 for one year on improvement of walks in Elysian Park, and of Uvalde Asphalt Paving Co. in amount of \$20,500 for 10 years on the improvement of Third St., Jefferson St., Adams St., Sixth St. and Willow Ave., were accepted and approved in each case.

Warrants were ordered drawn on the City Treasurer in payment of claims of the several departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|-------------------------------|----------|
| Poor Department | \$237 83 |
| Free Public Library Dept..... | 438 59 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|----------------------------|---------|
| City Treasurer's Dept..... | \$21 70 |
|----------------------------|---------|

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|-------------------------|-----------|
| Street Department | \$1230 89 |
| Sewer Department | 357 10 |
| Water Department | 210 00 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|-------------------------|---------|
| Police Department | \$45 25 |
| Fire Department | 393 18 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

| | |
|--|----------|
| Second Precinct Building..... | \$116 13 |
| Ambulance Station | 90 54 |
| City Hall | 1701 18 |
| Recreation Centre and Play-grounds | 282 29 |
| Sluice Gate House..... | 255 84 |
| Fire Houses | 71 45 |

The following licenses were granted on the recommendation of the Director of the Department of Public Affairs:

| | |
|--------------------------------------|---|
| Transfer of retail liquor license... | 1 |
| Peddlers' licenses | 2 |
| Billiard saloon license..... | 1 |
| Public hack licenses..... | 4 |
| Public hack driver license | 1 |

The Director of Streets and Public Improvements reported that he had carefully examined the work and materials furnished by the Uvalde Asphalt Paving Company, on the improvement of Third street, Jefferson street, Adams street, Sixth street and Willow avenue, and found the same completed in accordance with the plans and specifications, after which the work and materials on the said improvement were accepted by the Board.

He also reported that after examination he found the work and materials as furnished by Joseph F. Hourigan, contractor on the plumbing and heating work on the Ambulance Station, completed in accordance with plans and specifications, and the same were accepted by the Board.

The Director of Streets and Public Improvements submitted his report on the completion of the improvement of Third street, from Bloomfield to Monroe streets; Jefferson street, from about 225 feet north of Second street to Fourth street; Adams street, from about 225 feet north of Second street to Fourth street; Clinton, from Third to about 225 feet south of Third street; Madison street, from Third to about 225 feet south of Third street; Monroe street, to about 225 feet north and south of Third street; Willow avenue, from Third to about 46 feet north of Third street and from Fifth to Sixth streets, and Sixth street, from Clinton

street to Park avenue, by the Uvalde Asphalt Paving Co.

Contract awarded August 11, 1915, and consisted of taking up the old Belgian block pavement and the laying of new pavement of six-inch concrete foundation with 1" binder course and 2" of asphalt surface, and all work necessary and incidental thereto. Owning to the condition of the soil west of Willow avenue there was laid an 8' foundation of concrete.

The several streets improved were raised as follows:

Clinton and Third streets, 1' 2".

Third street, between Willow avenue and Clinton, 2'.

Adams and Third streets, 1' 4".

Jefferson and Third streets, 4".

Jefferson street, between Third and Fourth streets, 14".

Willow avenue and Sixth street, 6".

Total cost of the improvement, \$66,035.42.

Number of square yards of paving, 17,783.

Average cost per square yard, \$3.71.

Ten-year maintenance bond filed.

Received.

The Director of Public Safety forwarded a communication from the Chief of Police with check for \$180, received from Messrs. Sanderson & Son, agents for the Wilson Line, in remuneration for services rendered by members of the Police Department.

Received and check ordered forwarded to the City Treasurer and placed to the credit of the Police Fund.

The Director of Department of Parks and Public Properties reported that the "Lyons" type of clock was furnished and installed by Self-Winding Clock Company, New York, according to specifications, and the same was accepted by the Board.

ORDINANCES FINALLY ADOPTED.

The ordinance to provide for the license and regulation of coffee houses, restaurants or other places where food, drink or beverage is sold to and furnished the public.

The ordinance authorizing the issu-

ance of Funding Bonds of the Mayor and Council of the City of Hoboken in the aggregate amount of \$20,600.

Resolutions were adopted ordering warrants drawn on the City Treasurer, as follows:

| | |
|---|-----------|
| Uvalde Asphalt Paving Co., Contractor, improvement of Third St., Jefferson St., Adams St., Willow Ave., and Sixth St..... | 14,489.28 |
| Uvalde Asphalt Paving Co., improvement of Hudson St. | 4,136.92 |
| Joseph O. Whittemore, City Engineer, improvement of Hudson St..... | 258.56 |
| Thomas Bracken, Inspector, improvement of 14th St., 4th St., 5th., and River St. | 36.00 |
| Joseph F. Hourigan, Contractor, plumbing work, Ambulance House (Final).. | 13.50 |
| Joseph F. Hourigan, Contractor, heating work, ambulance House, (Final).... | 54.00 |
| Joseph F. Hourigan, Contractor, extra work, heating contract, Ambulance House | 48.39 |
| Fagan & Briscoe, Architects, Ambulance House | 265.40 |
| O. L. Sparling Fire Alarm Co. Contractor, electric work, Ambulance House..... | 60.35 |
| O. L. Sparling Fire Alarm Co. Contractor, extra work, electric work, Ambulance House | 28.15 |
| O'Reilly Contracting Co., Contractor Elysian Park walks, (Final)..... | 446.00 |
| Fagan & Briscoe, Architects, Elysian Park walks..... | 72.00 |
| Fagan & Briscoe, Architects, extra work on basins, Elysian Park walks..... | 24.15 |
| Judge J. W. Rufus Besson, postage for office..... | 5.00 |

RESOLUTIONS ADOPTED.

Adopting form of bond on the \$20,-600 issue of 4 per cent. Funding Bonds.

That \$169,000 Funding Bonds of the

City shall be sold at public sale on January 19, 1916, at 10 o'clock a. m., and directing the City Clerk to advertise said sale according to law.

Fixing the salaries of Miss Elizabeth Hansen, Miss Mary Scanlan and Mrs. Amanda Keck at \$50.00 monthly, and to be assigned as recommended by Librarian Hatfield.

Resolution appointing Thomas P. Plunkett, Trustee of the Paid Firemen's Pension Fund, was laid on the table.

MEETING OF JANUARY 12, 1916.

Present, Commissioners Bach, Londrigan, McFeely, Schmulding and Mayor Griffin.

Absent, None.

Lien claim from Standard Heating Co., in the amount of \$790.00 against Andrew J. Phelan, contractor on the building of Engine House, No. 3.

Received and referred to the Director, Department of Streets and Public Improvements in conjunction with the Corporation Attorney.

The following petitions for license and transfers of licenses were received and referred to the Director, Department of Public Affairs:

Employment Agency License, 1.

Transfers of retail liquor licenses, 5.

The following certificates from Fagan and Briscoe, Architects, were received and referred to the Director, Department of Streets and Public Improvements, who later reported the same correct in each case:

Alterations to City Hall,
Robert J. Rath, Contractor (final)..... \$ 279.88

Alterations to Ambulance House—Evarist De Kempe, Contractor, mason, carpenter and painting work (final)..... 319.95

Evarist De Kimpe, extra for kalamein door..... 42.40

Trustees of the Paid Firemen's Pension Fund of Hoboken through its

treasurer submitted its semi-annual report as of January 1st, 1915, as follows:

| | |
|---------------------------------------|-------------|
| July 1st, 1915, balance in fund | \$38,886.25 |
| Receipts | 2,851.02 |
| Total | 41,737.27 |
| Disbursements | 1,364.96 |

January 1st, 1916, balance in fund 40,372.31

Fagan & Briscoe, Architects, reported that Mr. Evarist De Kimpe, Contractor on the mason, carpenter and painting work on the alterations to Ambulance Station, completed his work in a satisfactory manner, and that the sum of \$319.95 is due him.

Received.

The City Clerk reported that he turned over to City Treasurer Bach, check for \$180 received from Messrs. Sanderson & Son, Agents for the Wilson Line, in payment of services rendered by members of the Police Department, together with two checks from Mr. A. P. Hexamer for \$100 each, in recognition of the good work done by the Fire and Police Departments at the recent fire, which consumed part of his premises.

Received.

Custodian of School Moneys Gustav Bach requested a warrant drawn on the school fund in the sum of \$50,000, to pay current obligations of the Board of Education.

Received.

Warrants were ordered drawn on the City Treasurer in favor of the officers and employes of the several departments in payment of salaries for the half month ending January 16, 1916, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|-------------------------------|----------|
| License and Excise Inspectors | \$112 50 |
| Secretary to Mayor | 62 50 |
| City Clerk's Office | 187 50 |
| Tax Assessors Deparement. | 91 66 |
| Free Public Library | 609 33 |

Hoboken Cemetery (Decem-ber, 1915) 243 50

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|-----------------------------------|--------|
| Clerk to Treasurer | 41 67 |
| Comptroller's Dept | 137 50 |
| Clerks in Collector's office..... | 162 50 |

WATER DEPARTMENT.

Water Registrar's Office..... 145 83

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

Ass't to Street Commis-sioner\$75 83
New Jersey Loan Co., as per judgment 7 50

| | |
|--|---------|
| | \$83 33 |
| Clerk | 62 50 |
| Foreman, Drivers and Stable-men | 367 50 |
| Sewer Department (Foreman and Shuicgate Keepers..... | 87 50 |
| Chaufeur to Director..... | 41 67 |
| Water Department (Foreman, laborers and meter readers).. | 320 84 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|--|-----------|
| Fire Department salaries..... | \$5445 36 |
| Fire Department pensions..... | 132 91 |
| Police Department salaries.... | 7262 95 |
| Police Department pensions... | 204 14 |
| Police Pension Commissioners . | 71 09 |
| Building Department..... | 125 00 |
| Weights and Measures Depart-ment | 50 00 |
| Clerk to the Director..... | 62 50 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTY.

| | |
|---------------------------|---------|
| Clerk to Director | \$62 50 |
| Park Department | 656 25 |
| Free Public Bath | 37 50 |
| Recreation Centre..... | 134 16 |
| City Hall Department..... | 533 32 |

Mayor Griffin submitted a communication to which was attached a communication from Librarian Hatfield as to the status of Miss Frances Johnston in the Library. His Honor stated that Miss Johnston has been employed at the Library for a period of 15 years and on account of ill health received a leave of absence. Upon her recovery she returned to the Library and was assigned to another position with decreased pay.

In view of Miss Johnston's long and faithful service, the Mayor recommended her salary be fixed at \$55 per month. Received.

Upon the recommendation of the Director, Department of Public Affairs, the following licenses were granted:

Employment agency licenses, 2.

Public hack, 1.

The Director, Department of Revenue and Finance, submitted his report as Comptroller on receipts and disbursements for the month of December, 1915, as follows:

| | |
|--|--------------|
| Available cash in depositories on November 30, | |
| 1915 | \$234,132 51 |
| Current cash in hands of | |
| Treasurer | 7,055 21 |

RECEIPTS.

| | | |
|---|--------------|------------|
| Department of Public Affairs. | \$982 44 | |
| Department of Streets and Public Improvements.... | 160 00 | |
| Department of Revenue and Finance | 343,920 13 | 345,062 57 |
| Total | \$586,250 29 | |

DISBURSEMENTS.

| | | |
|--|-------------|------------|
| Department of Public Affairs | \$44,968 96 | |
| Department of Revenue and Finance | 46,328 17 | |
| Department of Public Safety. | 28,797 38 | |
| Department of Streets and Public Improvements .. | 9,488 88 | |
| Improvements, Bond Issue .. | 21,654 21 | |
| Department of Parks and Public Property | 3,711 37 | |
| Automobile | 98 60 | 155,047 57 |

| | |
|---------------------------------------|--------------|
| Balance on hand January 1, 1916 | \$431,202 72 |
|---------------------------------------|--------------|

WATER DEPARTMENT.

| | |
|-----------------------------|------------|
| Balance on hand | \$8,669 93 |
| Receipts, all sources | 27,383 36 |

| | |
|---------------------|-------------|
| | \$36,053 29 |
| Disbursements | 31,603 59 |

| | |
|--------------------------|------------|
| Balance, January 1, 1916 | \$4,449 70 |
|--------------------------|------------|

Received.

The Director, Department of Streets and Public Improvements, after examination of the work and materials as furnished by Evarist De Kimpe, Contractor, for mason carpenter and painting work on alterations to Ambulance Station, reported the same completed in accordance with plans and specifications and the same were accepted by the Board.

Resolutions were adopted ordering warrants drawn on the Treasurer in favor of

| | |
|--|----------|
| Robert J. Rath, Contractor, alterations to City Hall (final) | \$279 88 |
|--|----------|

| | |
|--|--------|
| Evarist De Kimpe, Contractor, mason, carpenter and painting work, alterations to Ambulance House | 319 95 |
|--|--------|

| | |
|--|-------|
| Evarist De Kimpe, Contractor, Kalamein door, Ambulance House | 42 40 |
|--|-------|

| | |
|---|-----------|
| Gustav Bach, Custodian of School Moneys | 50,000 00 |
|---|-----------|

RESOLUTIONS ADOPTED.

Appointing William J. Arlitz as Surgeon of the Police and Fire Departments, with the rank of Sergeant; salary \$1,600 per year, to take effect February 1, 1916.

Fixing the salary of Richard Buckley, Clerk in Water Department, at \$1,800 per annum, commencing February 1, 1916.

That the salary of Miss Frances Johnston, assigned to Catalogue Department in Library, be fixed at \$55 per month, to take effect February 1, 1916.

Fixing the salary of Aaron J. Friedman, Assistant City Physician, at \$1,-

200 per annum, to take effect February 1, 1916.

MEETING OF JANUARY 19, 1916.

Present—Commissioners Bach, Longdrigan, McFeeley, Schmulling and Mayor Griffin.

Absent—None.

By direction of His Honor, Mayor Griffin, a call for sealed bids on the sale of \$169,000 4½ per cent. funding bonds of the City of Hoboken, dated January 21, 1916, payable January 21, 1946, pursuant to advertisement was made, and in response thereto ten bids were received and read, to wit:
Harvey Fisk & Sons, 62

| | |
|------------------------------|--------------|
| Cedar St., N. Y. C..... | \$180,965 25 |
| Estabrook & Co., 24 Broad | |
| St., N. Y. C | 180,424 40 |
| R. M. Grant & Co., 31 Nas- | |
| sau St., N. Y. C | 181,130 82 |
| H. L. Crawford & Co., N. | |
| Y.; M. M. Freeman & Co., | |
| Philadelphia, (joint)..... | 180,103 00 |
| Geo. B. Gibbons & Co., 40 | |
| Wall St., N. Y. C..... | 181 117 30 |
| Harris Forbes & Co., 56 Wil- | |
| liam St., N. Y. C | 177,791 38 |
| Hornblower & Weeks, 42 | |
| Broadway, N. Y. C..... | 180,661 00 |
| A. B. Leach & Co., 149 | |
| Broadway, N. Y. C..... | 107,459 |
| Outwater & Wells, Jersey | |
| City, N. J | 107,052 1 |
| J. S. Ripple, Newark, N. J. | 104,851 |

Received and referred to the Director, Department of Revenue and Finance.

Recess was taken and on re-assembling the full Board was present.

The following petitions for transfer of retail liquor license and licenses were received and referred to the Director, Department of Public Affairs:

| | |
|-------------------------------------|----|
| Transfer of retail liquor license.. | 1 |
| Coffee house licenses..... | 11 |
| Public hack licenses | 2 |
| Employment agency license..... | 1 |

Corporation Attorney Fallon in a communication to the Board stated

that owing to the illness of E. C. M. Rand, the expert employed in the matter of Hoboken vs. Public Service Railway Company, on petition for reduction of street railway fares, he was obliged to apply to the Board of Public Utility Commissioners for an adjournment of the hearing, and said Board has now fixed February 10th and 11th for the hearing thereof.

Received.

Order of payment from Hon. J. W. Rufus Besson, Judge of Hoboken District Court, on judgment in suit of Lehigh Coal and Supply Co. vs. Thomas McLaughlin.

Received and filed and copy ordered made and forwarded to Director, Department of Streets and Public Improvements.

City Engineer Jos. O. Whittemore presented the following certificates on the several improvements, which were referred to the Director, Department of Streets and Public Improvements, who later reported the same correct in each case:

Improvement of Third street, Adams street, Jefferson street, Sixth street, Willow avenue and Hudson street:
Stillman & Van Siclen Chem.

| | |
|---------------|----------|
| Lab. Co. | \$120.00 |
|---------------|----------|

Improvement of Fourteenth street, Fourth street, Fifth street, River street and Hudson street:

| | |
|-----------------------------|---------|
| Thomas Bracken, Inspector.. | \$36.00 |
|-----------------------------|---------|

Improvement of Hudson street:
Thomas Kehoe, Watchman .. \$35.00

Bond of Peter J. De Stefano, in amount of \$1,000, as licensed plumber, was accepted.

Warrants were ordered drawn on the City Treasurer, in payment of claims against the several departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|-------------------------------|--------|
| Director's Department..... | \$9 32 |
| Library Department..... | 634 02 |
| Poor Department | 375 22 |
| City Clerk's Department..... | 200 01 |
| Tax Assessors' Department.... | 2 75 |

| | |
|-----------------------------|--------|
| Hoboken Cemetery Department | 52 45 |
| Health Department | 379 32 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|--------------------------|---------|
| Revenue and Finance..... | \$45 13 |
| Water Department | 172 24 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|-----------------------------|---------|
| Director's Department | \$8 63 |
| Recorder's Court | 4 73 |
| Building Department | 65 |
| Fire Department | 1028 41 |
| Police Department | 174 80 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

| | |
|--|----------|
| Gas consumed on public buildings, March-December, 1915. | \$130 68 |
| Electric current supplied public buildings, March-December, 1915 | 2843 01 |
| Second Precinct Building..... | 94 44 |
| Public Bath | 20 00 |
| Playgrounds | 251 04 |
| Fire Houses | 49 20 |
| City Stable | 33 35 |
| Ambulance House | 52 44 |
| City Hall | 1410 56 |

His Honor Mayor Griffin reported to the Board that he had appointed on January 14, 1916, Messrs. James P. Laverty, Robert J. Rath and Richard Butler members of the Board of Education for a full term of three years, ending January 31, 1919. Received.

The following transfers and license were granted on the recommendation of the Director Department of Public Affairs:

| | |
|---------------------------------------|---|
| Transfers of retail liquor licenses.. | 5 |
| Employment Agency..... | 1 |

On recommendation of the Director, Department of Streets and Public Improvements, Peter J. De Stefano was granted a plumber's license.

Resolutions were adopted ordering warrants drawn on the City Treasurer to the order of the following named persons in the amounts set opposite their respective names, to wit:

| | |
|----------------------------|----------|
| Stillman & Van Cicen Chem. | |
| Lab. Co. | \$120 00 |
| Thomas Kehoe, Watchman... | 35 00 |

| | |
|------------------------------|-------|
| Thomas Bracken, Inspector.. | 36 00 |
| Bernard McFeely, postage.... | 5 00 |

RESOLUTIONS ADOPTED.

Awarding \$169,000 Funding Bonds, duly authorized by an ordinance adopted December 22, 1915, to Messrs. A. B. Leach & Co., 149 Broadway, New York City, the highest bidder therefor at the rate of 107.459%, and authorizing the proper officials to execute and deliver said bonds to said A. B. Leach & Co., upon receipt of the amount of their bid therefor, together with accrued interest to date of delivery.

Directing the City Clerk to return to the unsuccessful bidders on sale of \$169,000 Funding Bonds the checks submitted with their respective bid.

Directing the City Clerk to advertise the sale of \$20,600 4% Funding Bonds, authorized by an ordinance adopted January 5, 1916, according to law, and adopting form of notice of sale of Funding Bonds.

Directing the Director, Department of Revenue and Finance, that upon receipt of the proceeds of the bonds authorized to be issued to pay judgment of Uvalde Asphalt Paving Co. against the Mayor and Council of the City of Hoboken, to forthwith make payment thereof to said judgment creditor upon receipt of warrant of satisfaction of judgment approved by the Corporation Attorney.

Recess was declared and upon re-assembling the full Board was present.

Upon the recommendation of the Director, Department of Public Affairs, the eleven applications for licenses to keep "coffee houses" were refused and rejected.

MEETING OF JANUARY 26, 1916.

Present—Commissioners Bach, Londrigan, McFeely, Schmuliling and Mayor Griffin.

Absent—None.

Petitions for transfers of retail liquor license and licenses as follows, were received and referred to the Director Department of Public Affairs:

| | |
|---------------------------------------|---|
| Transfers of retail liquor licenses.. | 3 |
| Employment Agency | 1 |
| Coffee Houses | 2 |

Lien claim of Robert J. Rath against Andrew J. Phelan, contractor on the building of Engine House No. 3, in amount of \$1,936.73.

Received and referred to the Director Department of Streets and Public Improvements with the Corporation Attorney.

Fagan & Briscoe, Architects, reported that after examination they found the work done by The O. L. Sparling Fire Alarm Co., in connection with the electric work on the Ambulance House, completed in a satisfactory manner.

Received and referred to the Director Department of Streets and Public Improvements.

Final certificate of Fagan & Briscoe, Architects, in favor of The O. L. Sparling Fire Alarm Co., for \$10.65, was received and referred to the Director Department of Streets and Public Improvements, who later reported the same correct.

Plans and specifications for the furnishings, delivering and putting in place complete all furnishings, elevator, painting and reinforced concrete yard, fence, machinery, tools, etc., Engine House No. 3, were presented and referred to the Director Department of Streets and Public Buildings.

Fagan & Briscoe, Architects, submitted a communication to the Board of Commissioners wherein they call the attention of the Board to the condition of the work and the manner in which the contract for building of a new firehouse, Jefferson and Second streets, has been prosecuted by the Contractor, Mr. Andrew J. Phelan, in spite of the fact that they served the said Andrew J. Phelan with a notice on October 20, 1915, to proceed with the completion of his contract with all possible dispatch, and several urgent requests from their office subsequently to complete his work, and they have no knowledge that the said Contractor, Andrew J. Phelan, has appeared upon

this contract to prosecute the execution of the same since November 15, 1915.

They are of the opinion and they do so certify that said Contractor, Andrew J. Phelan, has abandoned the work to be done under his contract with the City of Hoboken, dated March 8th, 1915, and that part of the work required to be done under his contract, to wit:

Completion of painting,

Completion of gasoline system,

The furnishing of iron saddle and iron railing,

Furnishing the wooden fence and the painting of same,

The completion of the electrical installation,

Installation of fixtures,

has been unnecessarily delayed, and that said Contractor is wilfully violating the condition or covenant in said contract, which requires the completion of the work to be done thereunder within 130 working days after the said Contractor commenced said work, and also that said Contractor is executing said contract, insofar as he has executed same, in bad faith.

Received and referred to the Director, Department of Streets and Public Improvements, in conjunction with the Corporation Attorney.

Street Commissioner Londrigan submitted reports on collection of fees as follows:

| | |
|--|---------|
| Street opening permits, November, 1915..... | \$51 50 |
| Street, sidewalk openings and sale of old paving blocks, December, 1915..... | 83 00 |

Reports of the City Clerk in turning over to City Treasurer Gustav Bach, the check of A. B. Leach & Co., in amount of \$3,380.00, received with their bid on \$169,000 Funding Bonds; and

That His Honor, Mayor Griffin and Comptroller Bach have executed the \$169,000 Funding Bonds and the same were turned over to the City Treasurer for delivery to A. B. Leach & Co., on receipt of the amount of their bid.

Received.

City Treasurer Bach requested a warrant be drawn on the Interest Fund for the sum of \$3,440.00 to pay interest due on bonded debt February 1, 1916.

Received.

Warrants were ordered drawn on the City Treasurer to pay salaries of the Director, Officers and Employes of the several departments for the half month and month ending January 31, 1916, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|--|----------|
| Director | \$291 66 |
| Secretary | 62 50 |
| Poor Department (Superintendent and City Physician. | 233 33 |
| License and Excise Inspectors. | 112 50 |
| City Clerk's Office..... | 395 83 |
| Health Department..... | 749 99 |
| Tax Assessors and Clerks.... | 591 67 |
| Free Public Library..... | 638 33 |
| Hoboken Cemetery..... | 243 50 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|---|--------|
| Director | 250 00 |
| Assistant to Director..... | 166 66 |
| Assistant to Collector of Revenue | 166 66 |
| Assistant to City Treasurer... | 166 66 |
| Clerk to Treasurer..... | 41 66 |
| Law Department | 699 99 |
| Comptroller's Department... | 137 50 |
| Clerks in Collector's Office... | 162 50 |

WATER DEPARTMENT.

| | |
|-------------------------------|----------|
| Water Registrar's Office..... | \$145 83 |
| Judicial Department | 412 50 |

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|---|----------|
| Director (month of January)..... | \$250 00 |
| Assistant to Street Commissioner, \$83.33, less \$7.50, on order of Judge John A. Blair, Second District Court, Jersey City, dated November 24, 1915. | |
| Assistant to Street Commissioner | 75 83 |
| New Jersey Loan Company, as per judgment | 7 50 |
| Clerk | 62 50 |
| Foreman, Drivers and Stablemen | 330 00 |

| | |
|---|--------|
| Sewer Department (Foreman and sluicgate keepers) | 87 50 |
| Chauffeur to Director..... | 41 67 |
| Water Department (Foreman Laborers and Meter Readers) | 320 84 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|--|------------|
| Fire Department salaries.... | \$5,445 96 |
| Fire Department pensions.... | 132 91 |
| Police Department salaries... | 7,262 95 |
| Police Department pensions... | 204 14 |
| Police Pension Commissioners. | 71 09 |
| Building Department salaries. | 125 00 |
| Weights and Measures Department salary | 50 00 |
| Recorder's Court salaries.... | 333 33 |
| Police and Fire Surgeon, salary | 83 33 |
| Clerk's salary | 62 50 |
| Director's salary | 250 00 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

| | |
|---------------------------|--------|
| Director | 250 00 |
| Clerk to Director..... | 62 50 |
| Park Department | 656 25 |
| Free Public Bath | 37 50 |
| Recreation Centre | 134 17 |
| City Hall Department..... | 533 34 |

Transfer of license and licenses were granted as follows:

| | |
|---------------------------------------|---|
| Transfer of retail liquor license.... | 1 |
| Public Hack licenses..... | 2 |
| Employment Agency license..... | 1 |

Two applications for licenses as coffee houses were refused and rejected on the recommendation of the Director, Department of Public Affairs.

Director, Department of Revenue and Finance requested a warrant be drawn in favor of himself as Treasurer in amount of \$10.00 for purchase of postage stamps. Received.

Director, Department of Streets and Public Improvements forwarded a communication received from Mr. James H. Fuertes, in answer to the Director's inquiry as to progress on the plans for the Seventh, Eleventh and Fifteenth street sewers.

Mr. Fuertes stated that the change in the location of the Fifteenth street outfall from Fifteenth to Fourteenth streets, and the addition of the Seventh

street system to the original Eleventh and Fifteenth streets systems has required very extensive changes in the plans originally prepared.

Practically every sheet showing the original Eleventh and Fifteenth streets systems has had to be redrawn on account of changing the flush pipes to suit the Seventh street system, and the changes in the Fifteenth street system and the general plan which was Sheet One of the original drawings, has had to be redrawn. On this date (January 22, 1916) all the drawings for the Eleventh and Fifteenth streets systems are completed and all the designs for the Seventh street system are on paper and bing traced, three of these having been completed, leaving twelve yet to be traced. With his present force this will take about twenty days.

The specifications have been redrafted throughout and are now being type-written and will be finished by the 29th of the month.

Mr. Fuertes further stated that with his present force, therefore, all the plans can be completed and ready by February 15, and by increasing his force the time can be shortened for completion by a week or ten days.

Received,

Director, Department of Streets and Public Improvements reported that he had carefully examined the electrical work and material as furnished by The O. L. Sparling Fire Alarm Co., on the alteration to Ambulance House and found the same completed in accordance with plans and specifications, after which the same were accepted by the Board.

The Director, Department of Public Safety, in a communication to the Board to which was attached a report from Chief of Police Patrick Hayes, in which the Chief stated that Morris and Charles Ettman, licensed junk dealers of the City, were recently convicted before the Federal Court and received long jail sentences. In view of the facts set forth by the Chief of Police, the Director recommended that the licenses granted by the Board of Commissioners be cancelled forthwith.

Received.

Warrants were ordered drawn on the City Treasurer in favor of the following named persons and for the following purposes and amounts:

| | |
|--|----------|
| O. L. Sparling Fire Alarm Co., Contractor, electric work, alterations to Ambulance House (final) | \$10 65 |
| Gustav Bach, City Treasurer, interest due on bonded debt, February 1, 1916 | 3,440 00 |
| Gustav Bach, City Treasurer, postage for office | 10 00 |
| Central Contracting Co., removal of ashes, etc., January, 1916 | 999 73 |
| St. Mary's Hospital, care of sick and indigent poor, January, 1916 | 2,500 00 |
| Harry L. Schmulling, Director, postage stamps for office | 5 00 |

RESOLUTIONS ADOPTED.

Revoking the licenses granted to Morris Ettman, of 93 Park avenue, and Charles Ettman, of 310 Newark street, as junk dealers.

DANIEL A. HAGGERTY,
City Clerk.

March 8, 1916.

The Board of Commissioners,
City of Hoboken, N. J.

Gentlemen:—

I beg to submit to your Honorable Body a statement of receipts and disbursements of all departments for the month of February, 1916.

Respectfully submitted,
(Signed) GUSTAV BACH, Director.

RECEIPTS.

| | |
|---|---------------------|
| Available cash in depositories on January 31st, 1916..... | \$606,224.31 |
| Current cash in hands of City Treasurer..... | 7,055.21 |
| Total..... | <u>\$613,279.52</u> |

Department of Public Affairs—

| | |
|---------------------------------------|---------|
| From Public Library, fines, etc..... | \$30.00 |
| Health Bureau, misc. collections..... | 484.80 |
| Hoboken Cemetery, permits, etc..... | 434.76 |

Department of Public Safety—

| | |
|--|--------|
| From Building Department, permits..... | 635.00 |
| Telephone commissions..... | 1.19 |
| Wilson Line, special officer..... | 168.75 |
| Recorder's Court, fines..... | 97.00 |
| Lyric Theatre, special officer..... | 83.33 |
| Strand Theatre, special officer..... | 41.67 |

Department of Parks and Public Properties—

| | |
|--|----------|
| From Hoboken Land and Improvement Co. Rent of river front property..... | 2,500.00 |
|--|----------|

Department of City Clerk—

| | |
|-----------------------------|--------|
| From Excise Licenses..... | 300.00 |
| Miscellaneous Licenses..... | 263.50 |

Department of Revenue and Finance—

| | |
|--|------------|
| From District Court..... | 409.15 |
| Insurance rebate on City Hall..... | 49.97 |
| Loan, Bond & Goodwin | 150,000.00 |
| Sale of Bonds, Sinking Fund Commission, Funding 4 per cent..... | 20,600.00 |
| Accrued interest..... | 77.82 |
| Loan First National Bank..... | 1,100.00 |

Collector of Revenue—

| | |
|--------------------------------|-------------------|
| Arrears of tax to 1912..... | 29.99 |
| Arrears of tax to 1913..... | 238.25 |
| Arrears of tax to 1914..... | 2,273.54 |
| Annual tax 1915..... | 36,947.42 |
| Interest on bank balances..... | 35.56 |
| Delinquent tax interest..... | 237.64 |
| Interest on bank balances..... | 382.67 |
| | <u>217,422.01</u> |

Total receipts and balances.....\$830,701.53

DISBURSEMENTS

Department of Public Affairs—

| | |
|-------------------------------|------------|
| Mayor..... | \$291.66 |
| Mayor's Secretary..... | 125.00 |
| City Clerk..... | 780.78 |
| Assessors..... | 687.81 |
| Licenses..... | 225.00 |
| Charities..... | 3,155.00 |
| Telephones..... | 45.83 |
| Health..... | 1,065.30 |
| Hoboken Cemetery..... | 349.37 |
| Armorer..... | 50.00 |
| Stationery..... | 60.50 |
| Attesting Cemetery Deeds..... | 9.00 |
| Licenses General Badges..... | 14.40 |
| Free Public Library..... | 2,108.35 |
| | <hr/> |
| | \$8,968.00 |

Department of Revenue and Finance—

| | |
|-----------------------------------|--------------|
| Director..... | \$250.00 |
| Collector of Revenue..... | 491.67 |
| Treasurer..... | 416.64 |
| Comptroller..... | 275.00 |
| Law Department..... | 699.99 |
| District Court..... | 409.50 |
| Copies of Law..... | 50.00 |
| Telephone..... | 15.05 |
| Stationery..... | 43.00 |
| Insurance..... | 42.50 |
| Water Rents on City Property..... | 1,183.84 |
| Alteration No. 8 School..... | 1,019.70 |
| Funding Bonds..... | 409.48 |
| Judgment Uvalde Asphalt Co..... | 21,541.35 |
| Loans Repaid..... | 250,000.00 |
| Interest on Temporary Loans..... | 3,750.00 |
| County Tax..... | 100,000.00 |
| Refund of Taxes..... | 60.50 |
| | <hr/> |
| | \$380,658.22 |

Department of Public Safety—

| | |
|----------------------------------|-------------|
| Director..... | 250.00 |
| Deputy..... | 125.00 |
| Recorder's Court..... | 333.33 |
| Weights and Measures..... | 100.00 |
| Police Surgeon..... | 133.33 |
| Building Department..... | 250.00 |
| Police Department..... | 14,827.07 |
| Printing Supplies, etc..... | 166.46 |
| Fire Department..... | 11,153.27 |
| Feed and Shoeing..... | 530.64 |
| Company's Supplies..... | 153.48 |
| Coal, Wood and Water..... | 127.64 |
| Stationery, Fire Department..... | 17.22 |
| Repairs to Apparatus..... | 200.70 |
| Telephones..... | 15.83 |
| Meals for Prisoners..... | 79.80 |
| New Auto Patrol..... | 8.85 |
| Lighting Houses..... | 102.79 |
| Electrical Equipment..... | 8.50 |
| | <hr/> |
| | \$28,583.91 |

DISBURSEMENTS—Continued.

Department of Streets and Public Improvements—

| | | |
|-----------------------------|-----------|-----------|
| Director | 250.00 | |
| Streets | 6,323.27 | |
| Sewers and Basins | 1,982.50 | |
| Removing Ashes | 999.73 | |
| Street Lighting | 20,979.58 | |
| Stationery | 192.00 | |
| Auto and Insurance | 48.76 | |
| Removing Dead Animals | 121.25 | |
| Telephones | 34.07 | |
| | <hr/> | 30,931.16 |

Improvements, Bond Issue—

| | | |
|-----------------------------|------------|----------|
| Street Re-Improvement | \$7,079.22 | |
| Ambulance House | 88.92 | |
| New Fire House | 4.75 | |
| First Street Sewer | 844.93 | |
| | <hr/> | 8,017.82 |

Department of Parks and Public Properties—

| | | |
|---------------------------------|----------|----------|
| Director | \$250.00 | |
| Chief Clerk and Inspector | 125.00 | |
| Parks | 2,334.99 | |
| Supplies, light and fuel | 83.22 | |
| Playgrounds | 1,065.34 | |
| Telephones | 1.15 | |
| City Hall | 1,181.66 | |
| Printing and Stationery | 88.75 | |
| Public Bath | 95.00 | |
| Shades and Screens | 32.57 | |
| Upkeep of Buildings | 60.00 | |
| | <hr/> | 5,317.68 |

Auto—

| | |
|----------------|-------|
| Supplies | 35.02 |
|----------------|-------|

| | |
|---------------------------------------|--------------|
| Total Disbursements | \$462,511.81 |
| Balance on hand March 1st, 1916 | 368,189.72 |
| | <hr/> |
| | \$830,701.53 |

DEPARTMENT OF WATER.

Receipts—

| | | |
|---|----------|-------------|
| Current House Rate..... | \$686.45 | |
| Arrears House Rate..... | 294.30 | |
| Current Meter Service..... | 6,462.20 | |
| Arrears Meter Service..... | 2,039.28 | |
| Penalties..... | 43.68 | |
| Corporation Taps..... | 60.00 | |
| | <hr/> | 9,586.51 |
| Balance on hand February 1st, 1916..... | | 15,385.11 |
| | | <hr/> |
| | | \$24,971.62 |

Disbursements—

| | | |
|--------------------------------------|-------------|-------------|
| Hackensack Water Co. Account..... | \$15,000.00 | |
| Operating Expenses..... | 1,068.95 | |
| | <hr/> | \$16,068.95 |
| Balance on hand March 1st, 1916..... | 8,902.67 | |
| | <hr/> | \$24,971.62 |

GUSTAV BACH, Comptroller.

SUMMARY OF PROCEEDINGS

: : OF : :

BOARD OF COMMISSIONERS

FEBRUARY 1916

MEETING OF FEBRUARY 2nd, 1916.

Present—Commissioners Bach Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

At the direction of His Honor, Mayor Griffin, the Clerk called for sealed proposals on the sale of \$20,600, 4 per cent., thirty-year Funding Bonds of the City of Hoboken and in response thereto one bid was received, to wit:

Sinking Fund Commission of the City of Hoboken, N. J., \$20,600; P. R. Griffin, president.

Received and referred to the Director, Department of Revenue and Finance.

The following petitions for refund of taxes, due to reduction of taxes by County Board of Taxation:

| | |
|--|---------|
| Chas. Noeding, 123-125 Harrison St. | \$40.33 |
| Ferd. G. Ulrich, 208 Adams St. .. | 6.72 |
| Herm. Wacker, 636 Park Ave. ... | 2.24 |

Received and referred to the Director, Department of Revenue and Finance.

The Clerk stated he had been served with subpoena and respondentum in suit of George Murray, et als., complainants against the Mayor and Council of the City of Hoboken, et als., defendants.

Referred to the Corporation Attorney.

The following petitions for licenses and transfer of retail liquor license, were received and referred to the Director, Department of Public Affairs:

| | |
|-----------------------------------|---|
| Public Hack Licenses | 3 |
| Public Hack Drivers' License ... | 1 |
| Junk Dealer's License | 1 |
| Transfer of Retail Liquor License | 1 |

City Engineer Joseph O. Whittemore, reported the improvement of Hudson street completed in accordance with plans and specifications by the Uvalde Asphalt Paving Company.

Received and referred to the Director, Department of Streets and Public Improvements.

Joseph O. Whittemore, City Engineer, submitted the following certificates, which were received and referred to the Director, Department of Streets and Public Improvements, who subsequently reported the same correct:

Improvement of Hudson street, between Eleventh and Fourteenth streets: Uvalde Asphalt Paving Co.,

| | |
|-------------------------------|------------|
| Contractor | \$6,563.44 |
| J. O. Whittemore, Engineer .. | 240.81 |
| Thomas Kehoe, Watchman ... | 17.50 |

Improvement of Fourteenth street, Fourth street, Fifth street, River street and Hudson street:

Thomas Bracken, Inspector .. \$36.00

Librarian Hatfield, submitted his report for the month of January, 1916, showing:

Total number of books in library 67,349

Cash collected, fines, telephone and sale of catalogue \$30.00
Received.

Water Registrar Bach forwarded a statement received from Hackensack Water Company, showing a balance due them of \$73,986.84 as of January 19, 1916, for water supplied to the city and recommended they be paid \$15,000.00 on account. Received.

Uvalde Asphalt Paving Co. submitted its maintainance bond for ten years, in amount of \$13,550, on the improvement of Hudson Street between Eleventh and Fourteenth Streets. Accepted.

Bond of James Clark, as junkman, for \$1,000 was accepted.

The City Clerk submitted his report of moneys collected in January as follows:

Excise license fees \$400 00
Miscellaneous license fees ... 166 00
License badges 6 00

Paid City Treasurer \$572 00
Received.

Warrants were ordered drawn on the City Treasurer in payment of claims of the several departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

Public Library Department.. \$962 93
Poor Department 229 50
City Clerk's Department 212 35
Health Department 1 38
Assessor's Department 4 48
Cemetery Department 9 00
Excise Department 7 50

DEPARTMENT OF REVENUE AND FINANCE.

Insurance \$ 42 50
Water Registrar's Office 78 70
Arrears, water rents 1,183 84

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

Street Department\$3,773 06
Sewer Department1,731 93
Water Department 20 50
Ambulance House (new installation) 80 75

DEPARTMENT OF PUBLIC SAFETY.

Fire Department \$522 61
Police Department 144 13

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

Park Department \$997 29
Ambulance House (repairs)... 8 17
Playgrounds Department 20 28
City Hall Department 69 47

Transfers of liquor licenses and licenses were granted as follows:

Transfers of retail liquor licenses.. 3
Employment Agency licenses 1
Junk Dealer's license..... 1

The Director, Department of Streets and Public Improvements, reported that after examination of the improvement of Hudson street, between 11th and 14th street, completed by the Uvalde Asphalt Paving Co., found the same completed in accordance with plans and specifications, after which the same was accepted by the Board of Commissioners.

Director Londrigan of the Department, Streets and Public Improvements, submitted his report on the completion of the improvement of Hudson street, between 11th and 14th streets, by the Uvalde Asphalt Paving Co.

Preliminary award of contract was made on July 28th, and finally awarded August 11th, 1915. The improvement consisted of taking up the old Belgian block pavement and laying a new asphalt pavement, consisting of a concrete foundation of varying thickness and not less than 6", binder courses of from 1" to 2" and asphalt surface of 2" and all work necessary and incidental thereto.

Total cost of improvement, including all charges pertaining to the same \$18,045 31

| | |
|--|-------------|
| Paid by Hoboken Shore Road | 3,600 83 |
| Paid by city | \$14,444 48 |
| Total number of square yards of paving paid for by city | 4,148 |
| Average cost per square yard | \$3 48 |
| Maintenance bond guaranteeing the pavement for ten years has been filed. | |
| Received. | |
| Resolutions were adopted ordering warrants drawn on the City Treasurer in favor of the following named persons for the purposes and amounts set opposite their respective names, to wit: | |
| Uvalde Asphalt Paving Co., Contractors on improvement of Hudson street, between 11th and 14th streets | \$6,563 44 |
| J. O. Whittemore, Engineer on improvement of Hudson street, between 11th and 14th streets | 240 81 |
| Thomas Kehoe, Watchman on the improvement of Hudson street, between 11th and 14th streets | 17 50 |
| Thomas Bracken, Inspector, improvement of 14th street, Fourth street, Fifth street, River street and Hudson street | 36 00 |
| Ferdinand G. Ulrich, refund of excess taxes paid on 208 Adams street | 6 72 |
| Herman Wacker, refund of excess taxes paid on 636 Park avenue | 2 24 |
| Chas. Noeding, refund of excess taxes paid on 123-125 Harrison street | 40 33 |
| Hackensack Water Co., on account water supplied to City of Hoboken | 15,000 00 |
| Gustav Bach, Collector of Revenue, postage for office | 10 00 |

RESOLUTIONS ADOPTED.

Rejecting bids for street lighting, etc., received at a meeting of the Board of

Commissioners, held December 1st, 1915.

That pursuant to the provisions of the contract entered into on March 8th, 1915, between the Mayor and Council of the City of Hoboken and Andrew J. Phelan, contractor for the building of a new fire house at Jefferson and Second streets, the Board of Commissioners do enter upon and take possession of said work and of all materials delivered thereon, and complete said work which remains incomplete and unfinished without further delay and authorizing and directing the Director of Streets and Public Improvements, together with the Director of Parks and Public Properties to forthwith employ such number of men and purchase such material as may be necessary to complete the building of said fire house at Jefferson and Second streets in strict conformity with plans and specifications at the expense of said contractor, Andrew J. Phelan, and the amount thereof to be deducted and retained out of any money due or to become due to said contractor.

An ordinance to provide for the relocation of poles of Public Service Railway Company, on Washington street, in the City of Hoboken, County of Hudson, and State of New Jersey, passed first reading and laid on the table for at least two weeks for public inspection.

Mr. Charles Herr, Field Secretary of the New Jersey State League of Municipalities, requested and received permission to address the Board for the purpose of urging the Commissioners to enter the City of Hoboken as a member of the league; cost being \$2.00 per thousand population.

His Honor, Mayor Griffin, requested Mr. Herr to send more data to the Commissioners for consideration, after which the Board adjourned, to meet on Thursday afternoon, February 3d, 1916, at 2 o'clock.

MEETING OF FEBRUARY 3rd, 1916.

Present—Commissioner Bach, Londrigan, Schmulling and Mayor Griffin.
Absent—Commissioner McFeely.

Charles Herr, Field Secretary of the New Jersey State League of Municipalities, communicated with the Board, forwarding constitution of the league. Received.

Specifications No. 3 for lighting the streets and other public places in the City of Hoboken, were received and referred to the Director, Department of Streets and Public Improvements.

The City Clerk reported that the \$20,600 4 per cent. thirty-year funding bonds of the City of Hoboken had been executed and turned over to the City Treasurer for delivery to the purchaser.

RESOLUTIONS ADOPTED.

Awarding the sale of \$20,600 4 per cent. thirty-year Funding Bonds of the City of Hoboken to the Sinking Fund Commission, P. R. Griffin, President, and authorizing delivery of said bonds upon receipt of the amount of their bid, together with accrued interest to the date of delivery of said bonds.

Directing the Director, Department of Revenue and Finance, to make a temporary loan for the sum of \$1,100, for and in the name of the city, to pay the judgment of the Uvalde Asphalt Paving Company (\$21,339.01), in addition to the moneys derived from the sale of the bonds heretofore authorized to be issued for the payment of said judgment, and to be included in the next general tax levy.

Adopting Specifications No. 3 for lighting the streets and other public places of the city.

Directing the City Clerk to advertise for proposals for the lighting of the streets and other public places in the City of Hoboken, in accordance with Specifications No. 1 and Specification No. 2, adopted by the Board of Commissioners October 20, 1915, and Specifications No. 3.

That such proposals be submitted to the Board of Commissioners at the meeting of said Board to be held February 23rd, 1916, at ten o'clock a. m.

MEETING OF FEBRUARY 9th, 1916.

Present—Commissioners Bach, Londrigan, McFeely, Schmullig and Mayor Griffin.

Absent—None.

Communication from Field Secretary Charles Herr, of the New Jersey State League of Municipalities, with suggested form of resolution enclosed for enrolling the city as a member of the league.

Received.

Petition of Charles Capelli for refund of \$11.21 excess taxes paid on premises, 227 Madison Street, reduction being granted by Hudson County Board of Taxation.

Referred to the Director of the Department of Revenue and Finance.

Lien claim of \$1,000.00 of R. Waddington & Sons against Andrew J. Phelan, contractor on new firehouse at Second and Jefferson Streets.

Received and referred to the Director of the Department of Streets and Public Improvements in conjunction with the Corporation Attorney.

Petitions for licenses and transfers of licenses were received and referred to the Director of Department of Public Affairs, as follows:

| | |
|-------------------------------------|---|
| Public Hack licenses | 5 |
| Second-hand dealers' licenses .. | 2 |
| Public Hack drivers' licenses.... | 3 |
| Transfers of retail liquor licenses | 2 |
| Restaurant license | 1 |

The following certificates from City Engineer Whittemore, were received and referred to the Director of Department of Streets and Public Improvements, who subsequently reported the same correct in each case:

Improvement of Hudson street, between Eleventh and Fourteenth streets.

J. O. Whittemore, Engineer\$171 47

Improvement of Third street, Adams street, Jefferson street, Sixth street, Willow avenue and Hudson street.

Stillman & Van Siclen Chemical Laboratory Company 50 00

Building Inspector Cummings submitted his report for the month of January, 1916, showing the collection of \$29 for fees.

Received,

Corporation Attorney Fallon reported to the board that the writ of certiorari issued to Dr. W. T. Kudlich, by the Supreme Court, to review the action of the Board of Commissioners of the City of Hoboken in dispensing with the services of Dr. Kudlich, was dismissed, and the proceedings of the Board of Commissioners affirmed by said court.

Received.

Collector of Revenue Bach notified the Board that he had filed with the City Clerk, lists of delinquent tax payers, both real estate and personal, for year ending May 1, 1916, for the five wards of the city as the same appears of record.

Received.

The official bond of William J. Reynolds, as Assistant Collector of Revenue, in the amount of \$25,000, was approved and accepted.

Warrants were ordered drawn on the City Treasurer in favor of the officers and employes of the several departments in payment of salaries for the half month ending February 15th, 1916, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|--------------------------------|----------|
| License and Excise Inspectors. | \$112 50 |
| Secretary to Mayor | 62 50 |
| City Clerk's office | 187 50 |
| Tax Assessors' Department.. | 91 66 |
| Free Public Library..... | 595 83 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|----------------------------------|---------|
| Clerk to Treasurer..... | \$41 67 |
| Comptroller's Department ... | 137 50 |
| Clerks in Collector's office.... | 162 50 |

WATER DEPARTMENT.

| | |
|-------------------------------|----------|
| Water Registrar's office..... | \$158 33 |
|-------------------------------|----------|

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

Assistant to Street Commissioner, \$83.33, less \$7.50 on

order of Judge John A. Blair, Second District Court, Jersey City, dated November 24th, 1915.

| | |
|--|---------|
| Assistant to Street Commissioner | \$75 83 |
| New Jersey Loan Co., as per judgment | 7 50 |
| Clerk | 62 50 |
| Foreman, drivers and stablemen | 367 50 |
| Sewer Department (foreman and sluicagate keepers).... | 87 50 |
| Chauffeur to Director..... | 41 67 |
| Water Department (foreman, laborers and meter readers) | 320 84 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|---------------------------------------|------------|
| Fire Department salaries.... | \$5,441 49 |
| Fire Department pensions.... | 132 91 |
| Police Department salaries... | 7,137 10 |
| Police Department pensions.. | 204 14 |
| Police Pension Commissioners | 70 54 |
| Building Department salaries. | 125 00 |
| Weights and Measures Department | 50 00 |
| Clerk to the Director, salary. | 62 50 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

| | |
|----------------------------|---------|
| Clerk to Director | \$62 50 |
| Park Department | 656 25 |
| Free Public Bath | 37 50 |
| Recreation Centre | 134 17 |
| City Hall Department | 533 34 |

The following licenses and transfer of license were granted on the recommendation of the Director, Department of Public Affairs:

| | |
|--------------------------------------|---|
| Transfer of retail liquor license .. | 1 |
| Public Hack licenses | 3 |
| Public Hack driver's license..... | 1 |

The application of Henry Wormcke, 56 Second street, for restaurant license, was refused and rejected on the recommendation of the Director, Department of Public Affairs.

On the recommendation of the Director, Department of Revenue and Finance, the City Clerk was directed to return the list of delinquent taxpayers for the fiscal year, ending May 1, 1916, to the Collector of Revenue, with instructions to that officer to collect the same according to law.

Director, Department of Revenue and Finance submitted statement of receipts and disbursements of all departments for the month of January, 1916:

RECEIPTS.

| | | |
|--|--------------|----------------|
| Available cash in depositories, Dec. 31, 1915... | \$424,147 51 | |
| Current cash in hands of City Treasurer | 7,055 21 | |
| | | \$431,202 72 |
| Department of Public Affairs | \$1,388 30 | |
| Department of Public Safety | 646 54 | |
| Department of Streets and Public Improvements. | 134 50 | |
| Department of Parks and Public Property | 2,500 00 | |
| Department of Revenue and Finance | 1,127,257 30 | 1,131,926 64 |
| | | \$1,563,129 36 |

DISBURSEMENTS.

| | | |
|---|-------------|--------------|
| Department of Public Affairs | \$59,430 70 | |
| Department of Revenue and Finance..... | 826,250 64 | |
| Department of Public Safety | 29,005 69 | |
| Department of Streets and Public Improvements. | 7,058 89 | |
| Department of Parks and Public Properties | 8,020 67 | |
| Improvements, Bond Issue | 20,083 19 | 949,849 84 |
| Balance on hand, February 1, 1916..... | | \$613,279 52 |

WATER DEPARTMENT RECEIPTS.

| | |
|---------------------------------|-------------|
| Balance, January 1, 1916..... | \$4,449 70 |
| Receipts, all sources | 12,040 94 |
| | \$16,490 64 |
| Operating expenses | 1,105 63 |
| Balance, February 1, 1916 | \$15,385 11 |

Resolutions adopted ordering warrants drawn on the City Treasurer in favor of the following named persons for the purpose and amounts, as follows:

| | |
|--|-----------|
| J. O. Whittemore, City Engineer, Improvement of Hudson street | \$171 47 |
| Stillman & Van Siclen Chem. Lab. Co., Improvement of Third street, Adams street, Jefferson street, Sixth street, Willow avenue and Hudson street | 50 00 |
| J. H. Londrigan, Director, Department of Streets and Public Improvement, postage for office | 10 00 |
| Uvalde Asphalt Paving Co., judgment obtained by said company against the City of Hoboken..... | 21,339 01 |

| | |
|--|----------|
| Charles Capelli, refund of excess taxes paid Collector of Revenue, 227 Madison street | 11 21 |
| Louis Stern, contractor, removal of dead animals, quarter ending Feb. 8, 1916 | 121 25 |
| Gustav Bach, Custodian of School Moneys, unexpended balance of premium, sale of \$60,000 School Bonds..... | 1,019 70 |

RESOLUTIONS ADOPTED.

That a committee be appointed by his Honor Mayor Griffin to inquire as to the necessities of the First Battalion of the Naval Reserve to insure the continuance of its headquarters in the city and said committee to report to the Board of Commissioners the result of their investigation.

His Honor Mayor Griffin appointed Commissioners Schmulling and Londrigan as such committee.

That the Mayor and Commissioners join in the formation of an organization of municipalities for the purpose of securing concerted action among such municipalities and designating his Honor Mayor Griffin to represent the city in such organization.

MEETING OF FEBRUARY 16, 1916.

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

Petitions for licenses and transfer of license were received as follows and referred to the Director, Department of Public Affairs:

| | |
|---------------------------------------|----|
| Public Hack licenses | 3 |
| Public Hack drivers' licenses | 14 |
| Transfer of retail liquor license.... | 1 |

Warrants were ordered drawn on the City Treasurer, in payments of claims against the several departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|------------------------------|---------|
| Director's office | \$65 43 |
| Poor Department | 179 10 |
| Health Department..... | 175 31 |
| Tax Assessors' Department... | 2 00 |
| Hoboken Cemetery | 98 87 |
| City Clerk's office..... | 131 70 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|--------------------------|----------|
| Revenue and Finance..... | \$570 07 |
| Water Department | 7 55 |

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|-------------------------|-----------|
| Street Department | \$1518 63 |
| Sewer Department | 1042 18 |
| Water Department | 17 38 |
| Automobile | 48 76 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|-------------------------|----------|
| Fire Department | \$631 21 |
| Police Department | 132 73 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

| | |
|---------------------------------|---------|
| Director's Department | \$86 40 |
| Lighting Public Buildings ... | 435 00 |
| Park Department | 31 20 |
| Public Bath | 20 00 |
| City Hall Department..... | 158 82 |
| Jefferson St. Recreation Centre | 760 74 |
| Playgrounds | 15 99 |
| Sluice gates | 60 00 |

Licenses and transfers of licenses were granted on the recommendation of the Director, Department Public Affairs, as follows:

| | |
|---------------------------------------|---|
| Public Hack Drivers' licenses.... | 3 |
| Secondhand Dealers' licenses | 2 |
| Public Hack licenses | 5 |
| Transfers of retail liquor licenses.. | 3 |

On the recommendation of Director McFeely of the Department of Public Safety, the Director of Parks and Public Properties was ordered to notify the Telephone Company to discontinue the contract forthwith of private line between Police Headquarters and Saint Mary's Hospital, service being unsatisfactory as better results are obtained from the use of the regular wire.

Director McFeely, of the Department Public Safety, in a communication to the Board, stated that owing to the very high and still increasing cost of supplies necessary for upkeep of the Police Signal System, recommended the adoption of a resolution authorizing the City Treasurer to borrow \$1,500.00, the same to be used for installing a storage battery system such as now used in Fire Headquarters. Received.

An ordinance providing for the relocation of poles of Public Service Railway Company, on Washington street, in the City of Hoboken, County of Hudson and State of New Jersey, was finally passed.

Resolutions were adopted ordering warrants drawn on the City Treasurer in favor of the following named persons for the purposes and amounts as follows:

| | |
|--------------------------------|----------|
| New Jersey State League of | |
| Municipalities, annual dues of | |
| City as member of said league. | \$142 00 |

D. A. Haggerty, City Clerk, postage for office 10 00

RESOLUTIONS ADOPTED.

Reconsidering and rescinding action of Board in ordering payment to the Public Service Electric Company of Claim No. 2617 in the sum of \$80.74 and ordering warrant No. 695 drawn to the order of said company cancelled.

That on and after March 1, 1916, all "Jitney" owners carry and display signs

4"x14" on their several cars, with the word "Jitney" painted thereon in black letters on white background; and

Directing the City Clerk to keep in his office a sign in accordance with the foregoing as a sample, and that he cause notice of such regulation to be served on all "Jitney" owners; and

That all owners failing to comply with the aforesaid regulation be subject to arrest and fine of \$5.00.

MEETING OF FEBRUARY 23, 1916.

Present—Commissioners Bach, Londrigan, Schmulling and Mayor Griffin.

Absent—Commissioner McFeely.

The Clerk at the direction of His Honor, Mayor Griffin, called for sealed proposals for lighting the streets and other public places in the City of Hoboken, under Specifications Nos. 1, 2 and 3 and in accordance with advertisements and one bid was received, as follows:

Under Specification No. 1—No bid received.

Under Specification No. 2—No bid received.

Under Specification No. 3—Public Service Electric Company:

Regular Commercial Standard 2000-candlepower (trade rating) arc lamps:

| | Up to 250 lamps. | 251-750 lamps. | 751-1250 lamps. | 1251-1750 lamps. | Ov. 1750 lamps. |
|-----------------|---------------------|-------------------|--------------------|---------------------|--------------------|
| Per Annum | \$80.00 | \$75.00 | \$70.00 | \$65.00 | \$60.00 |

Type "C" Mazda Lamps:

| | Up to 250 lamps. | 251-750 lamps. | 751-1250 lamps. | 1251-1750 lamps. | Ov. 1750 lamps. |
|------------------------|---------------------|-------------------|--------------------|---------------------|--------------------|
| 400-Candlepower | \$66.00 | \$61.88 | \$57.75 | \$53.63 | \$49.50 |
| 600-Candlepower | 80.00 | 75.00 | 70.00 | 65.00 | 60.00 |
| 1000-Candlepower | 104.00 | 97.50 | 91.00 | 84.50 | 78.00 |

General Electric Type "W" Flame arc lamps, operating on 7½ ampere alternating current series circuits:

| | Up to 250 lamps. | 251-750 lamps. | 751-1250 lamps. | 1251-1750 lamps. | Ov. 1750 lamps. |
|-----------------|---------------------|-------------------|--------------------|---------------------|--------------------|
| Per Annum | \$120.00 | \$112.50 | \$105.00 | \$97.50 | \$90.00 |

Municipal street incandescent lighting rates:

| | Up to 50 lamps. | 51-100 lamps. | 101-200 lamps. | Ov. 200 lamps. |
|----------|--------------------|------------------|-------------------|-------------------|
| 25-c.p. | \$18.00 | \$16.65 | \$15.30 | \$13.95 |
| 32-c.p. | 20.00 | 18.50 | 17.00 | 15.50 |
| 40-c.p. | 22.50 | 20.81 | 19.12 | 17.44 |
| 60-c.p. | 26.50 | 24.51 | 22.52 | 20.54 |
| 80-c.p. | 30.00 | 27.75 | 25.50 | 23.25 |
| 100-c.p. | 32.75 | 30.29 | 27.83 | 25.37 |
| 200-c.p. | 55.00 | 50.88 | 46.75 | 42.63 |
| 350-c.p. | 85.00 | 78.63 | 72.25 | 65.88 |

Discounts will be allowed, based upon the term of contract, as follows:

| | |
|---------------------------|-----|
| One-year contract | ½% |
| Two-year contract | 1 % |
| Three-year contract | 1½% |
| Four-year contract | 2 % |
| Five-year contract | 2½% |

Received and referred to the Board of Commissioners as a Committee of the Whole.

Petitions for licenses and transfer of retail liquor license, were received and

referred to the Director of Department of Public Affairs as follows:

| | |
|------------------------------------|----|
| Transfer of retail liquor license. | 1 |
| Public Hack licenses | 5 |
| Public Hack Drivers' licenses ... | 26 |
| Junk Dealers' licenses | 2 |
| Employment Agency | 1 |

Librarian Hatfield forwarded an invitation to the Board of Commissioners from Pennsylvania Library Club and N. J. Library Association, to attend the twentieth annual meeting, to be held in Atlantic City, March 3rd and 4th, 1916. Received.

Warrants were ordered drawn on the City Treasurer in favor of the Director, officers and employes of the several departments in payment of salaries for month and half-month ending February 29th, 1916, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|---|----------|
| Director | \$291 66 |
| Secretary | 62 50 |
| Poor Department (Superintendent and City Physician) | 250 00 |
| License and Excise Inspectors | 112 50 |
| City Clerk's Office | 395 83 |
| Health Department, including claims of Edward Gillander and Louis Rossi for services rendered for month of February, 1916 | 899 99 |
| Tax Assessors and Clerks ... | 591 67 |
| Free Public Library | 630 33 |
| Hoboken Cemetery | 250 50 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|---|----------|
| Director | \$250 00 |
| Assistant to Director | 166 66 |
| Assistant to Collector of Revenue | 166 66 |
| Assistant to City Treasurer... | 166 66 |
| Clerk to Treasurer | 41 66 |
| Law Department | 699 99 |
| Comptroller's Department ... | 137 50 |
| Clerks in Collector's Office ... | 162 50 |
| Judicial Department | 409 50 |

WATER DEPARTMENT.

| | |
|-------------------------------|----------|
| Water Registrar's Office | \$158 33 |
|-------------------------------|----------|

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|--|----------|
| Director | \$250 00 |
| Assistant to Street Commissioner \$83.33, less \$7.50 on order of Judge John A. Blair, Second Dist. Court, Jersey City, dated Nov. 24th, 1915. | |
| Asst. to Street Commissioner. | 75 83 |
| New Jersey Loan Co., as per judgment | 7 50 |
| Clerk | 62 50 |
| Foreman, Drivers and Stablemen | 367 50 |
| Sewer Department (Foreman and Sluicgate Keepers).... | 87 50 |
| Chauffeur to Director | 41 67 |
| Water Department (Foreman, Laborers and Meter Readers) | 320 84 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|--------------------------------|----------|
| Director | \$250 00 |
| Police Department Salaries... | 5,445 96 |
| Fire Department Pensions ... | 132 91 |
| Police Department Salaries... | 7,150 06 |
| Police Department Pensions... | 204 14 |
| Police Pension Commissioners . | 70 54 |
| Building Department Salaries. | 125 00 |
| Weights and Measures | 50 00 |
| Recorder's Court | 333 33 |
| Police and Fire Surgeon | 133 33 |
| Clerk to the Director | 62 50 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

| | |
|---------------------------|--------|
| Director | 250 00 |
| Clerk to Director | 62 50 |
| Park Department | 656 25 |
| Recreation Centre | 134 16 |
| City Hall Department..... | 620 84 |
| Public Bath | 37 50 |

Licenses were granted on the recommendation of the Director, Department of Public Affairs, to wit:

| | |
|-----------------------------------|----|
| Public Hack Licenses | 3 |
| Public Hack Drivers' Licenses.... | 14 |

Director Schmulling, of the Department of Parks and Public Properties, reported the Public Bath moored to dock at foot of Seventh street, from some unknown cause sunk on February 20th, and stated that the cost of floating the same would be about \$300.

Received and the Director was instructed to secure estimates on raising the same.

Resolutions were adopted ordering warrants drawn on the City Treasurer in favor of the following named persons for the purposes and amounts as set opposite their respective names, to wit:

| | |
|---|------------|
| Saint Mary's Hospital, care of sick and indigent poor, February | \$2,500 00 |
| Central Contracting Co., removal of ashes, etc., February | 999 73 |

HEARING.

Mr. Geismar, chairman of a committee of the Board of Trade, obtained the privilege of the floor, stated that he hoped there would be no further delay on the part of the city in catching up with other municipalities to get a "White Way," and to remove the unsightly poles on Washington street. He urged the Commissioners not to lose any more time than was absolutely necessary in giving the city proper lighting facilities on the business thoroughfare, after which the Board took a recess until two o'clock.

On re-assembling at two o'clock, Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin were present.

One transfer of retail liquor license

was granted on the recommendation of the Director, Department of Public Affairs.

RESOLUTIONS ADOPTED.

Ordering warrants drawn to the order of the Public Service Electric Co., in payment for street lighting from March 1st, 1915, to January, 1916, amounting in the aggregate to \$20,544.58.

Appointing Commissioners James H. Londrigan and Gustav Bach and Mayor Patrick R. Griffin members of the Board of School Estimate.

Adopting plans and specifications for furnishing, delivering and putting in place all furnishings, reinforced concrete yard and slab, fence, machinery, tools, electrical work, etc., for Engine House No. 3, Second and Jefferson streets.

Appointing Messrs. Fagan & Briscœ to supervise the work of furnishings, etc., Engine House No. 3.

Directing the City Clerk to advertise for proposals on work herein above stated.

Resolution awarding the contract for lighting the streets and other public places in the City of Hoboken, for a term of five years, was received and laid on the table for at least two weeks for public inspection.

DANIEL A. HAGGERTY,
City Clerk.

April 10th, 1916.

The Board of Commissioners,
City of Hoboken, N. J.

Gentlemen:

I beg to submit to your Honorable Body a statement of receipts and disbursements of all departments for the month of March, 1916.

Respectfully submitted,

GUSTAV BACH, Director.

RECEIPTS.

| | |
|--|--------------|
| Available cash in depositories on February 29, 1916..... | \$361,134.51 |
| Current cash in hands of City Treasurer..... | 7,055.21 |
| Total..... | \$368,189.72 |

Department of Public Affairs—

| | |
|--|----------|
| From Board of Health, misc. collections..... | \$500.80 |
| Public Library, fines, etc..... | 26.00 |

Department of Public Safety—

| | |
|--|---------|
| From Strand Theatre, special officer..... | \$83.34 |
| Lyric Theatre, special officer..... | 83.33 |
| Telephone commissions..... | 1.41 |
| Recorder's Court, fines..... | 205.00 |
| Wilson Line, special officer..... | 562.50 |
| Building Department, permits..... | 16.00 |
| Union Metallic Cartridge Co., special officers..... | 108.33 |
| Hudson County Park Commission, special officers..... | 833.30 |

Department of City Clerk—

| | |
|------------------------------|--------|
| From Excise Licenses..... | 350.00 |
| Miscellaneous, licenses..... | 592.50 |

Department of Streets and Public Improvements—

| | |
|---|--------|
| From Permits, street openings..... | 40.00 |
| Public Service Electric Co. Refund of monies paid Joseph McBride as expert on street lighting... | 850.00 |

Department of Revenue and Finance—

| | |
|---|------------|
| From District Court..... | 411.30 |
| Loan, Bond & Goodwin..... | 100,000.00 |
| Koch & Rickens, rebate on buildings Elysian Park..... | 2.44 |
| Interest on bank balances..... | 1,062.62 |

Collector of Revenue—

| | |
|---|--------------|
| From Arrears of tax 1911..... | 237.42 |
| Arrears of tax 1912..... | 480.55 |
| Arrears of tax 1913..... | 1,173.96 |
| Arrears of tax 1914..... | 4,873.68 |
| Arrears of tax 1915..... | 25,399.30 |
| Delinquent tax interest..... | 1,020.91 |
| Assessment, Third St., Jackson & Harrison Sts.... | 399.89 |
| The Aetna Accident & Liability Co., damage to City auto..... | 80.89 |
| | 139,395.47 |
| Total receipts and balances..... | \$507,585.19 |

DISBURSEMENTS.

Department of Public Affairs—

| | | |
|---|----------|----------|
| Mayor..... | \$291.66 | |
| Mayor's Secretary..... | 62.50 | |
| City Clerk..... | 758.43 | |
| Assessors..... | 111.66 | |
| Licenses..... | 112.50 | |
| Telephones..... | 33.21 | |
| Health..... | 90.64 | |
| Public Library..... | 1,668.55 | |
| Armorer..... | 25.00 | |
| Certificates and Badges, Mayor's Aids..... | 485.00 | |
| Stationery..... | 424.50 | |
| Charities..... | 3,560.53 | |
| Supplies..... | 3.60 | |
| 3c fare investigation..... | 25.00 | |
| Testimony Utilities Board..... | 25.00 | |
| State League Municipalities, annual dues..... | 142.00 | |
| Licenses, badges and plates..... | 43.20 | |
| | | 7,862.98 |

Department of Revenue and Finance—

| | | |
|----------------------------------|------------|------------|
| Director..... | 250.00 | |
| Collector of Revenue..... | 329.16 | |
| Treasurer..... | 416.65 | |
| Comptroller..... | 212.50 | |
| Law Department..... | 125.00 | |
| Interest on Bonded Debt..... | 13,807.50 | |
| Telephone..... | 12.65 | |
| Stationery..... | 866.00 | |
| County Tax..... | 100,000.00 | |
| Interest on Temporary Loans..... | 312.50 | |
| Incidental expense Law Dept..... | 469.05 | |
| Uvalde Asphalt Co..... | 213.39 | |
| Refund of taxes..... | 4.48 | |
| Repaid loans..... | 150,000.00 | |
| | | 267,018.88 |

Department of Public Safety—

| | | |
|--------------------------------|----------|-----------|
| Director..... | 250.00 | |
| Deputy..... | 62.50 | |
| Weights and Measures..... | 50.00 | |
| Building Department..... | 125.00 | |
| Police Department..... | 7,467.89 | |
| New Auto Patrol..... | 79.56 | |
| Printing supplies, etc..... | 256.36 | |
| Fire Department..... | 5,536.61 | |
| Feed and shoeing..... | 507.33 | |
| Repairs to Apparatus..... | 55.97 | |
| Company supplies..... | 96.43 | |
| Lighting Houses..... | 167.38 | |
| Coal, wood and water..... | 538.36 | |
| Stationery..... | 223.91 | |
| Miscellaneous equipment..... | 33.98 | |
| Telephone..... | 36.84 | |
| Meals furnished prisoners..... | 82.80 | |
| Lungmotor..... | 150.00 | |
| Removing manure..... | 84.00 | |
| Supplies..... | 77.92 | |
| | | 15,882.84 |

Department of Streets and Public Improvements—

| | | |
|-------------------------|----------|-----------|
| Director..... | 250.00 | |
| Streets..... | 6,537.84 | |
| Sewers and basins..... | 1,829.25 | |
| Removing ashes..... | 999.73 | |
| Street lighting..... | 771.33 | |
| Auto and insurance..... | 37.14 | |
| Telephone..... | 4.07 | |
| Stationery..... | 99.25 | |
| | | <hr/> |
| | | 10,528.61 |

Improvements, Bond Issue—

| | |
|---------------------|--------|
| New Fire House..... | 221.75 |
|---------------------|--------|

Department of Parks and Public Properties—

| | | |
|--------------------------------|----------|----------|
| Director..... | 250.00 | |
| Chief Clerk and Inspector..... | 62.50 | |
| Parks..... | 982.96 | |
| Supplies, light and fuel..... | 1,785.47 | |
| Playgrounds..... | 763.57 | |
| Telephones..... | 4.60 | |
| Furniture for City Hall..... | 3,324.25 | |
| City Hall..... | 533.32 | |
| Public Bath..... | 57.50 | |
| Upkeep of Buildings..... | 1,595.58 | |
| Stationery..... | 34.50 | |
| | | <hr/> |
| | | 9,394.25 |

| | |
|--------------------|--------|
| Auto—Supplies..... | 126.41 |
|--------------------|--------|

| | |
|------------------------------------|--------------|
| Total disbursements..... | \$311,035.72 |
| Balance on hand April 1, 1916..... | 196,549.47 |
| | <hr/> |
| | \$507,585.19 |

DEPARTMENT OF WATER.**Receipts—**

| | | |
|------------------------------------|-----------|-------------|
| Current House Rate..... | \$980.50 | |
| Arrears House Rate..... | 122.35 | |
| Current Meter Service..... | 25,615.93 | |
| Arrears Meter Service..... | 688.75 | |
| Penalties..... | 9.01 | |
| Corporation Taps..... | 15.00 | |
| Construction Work..... | 27.00 | |
| | | <hr/> |
| | | \$27,458.54 |
| Balance on hand March 1, 1916..... | 8,902.67 | |
| | | <hr/> |
| | | \$36,361.21 |

Disbursements—

| | | |
|------------------------------------|-------------|-------------|
| Hackensack Water Co. Account..... | \$30,000.00 | |
| Operation Account..... | 1,321.44 | |
| | | <hr/> |
| | | \$31,321.44 |
| Balance on hand April 1, 1916..... | 5,039.77 | |
| | | <hr/> |
| | | 36,361.21 |

GUSTAV BACH, Comptroller.

SUMMARY OF PROCEEDINGS

: : OF : :

BOARD OF COMMISSIONERS

MARCH 1916

MEETING OF MARCH 1, 1916.

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

Communication from New Jersey State League of Municipalities on the hearing of The Public Utility Commissioners to determine whether the rates now being charged by Public Service Electric Co., for light and power are fair or exorbitant and asking for co-operation.

Received and referred to His Honor, the Mayor, in conjunction with the Corporation Attorney.

Acceptance by The Public Service Railway Co., of the ordinance providing for the re-location of poles on Washington Street. Received and filed.

Petitions for licenses were received and referred to the Director, Department of Public Affairs, as follows:

| | |
|-------------------------------|----|
| Second Hand Dealer's License | 1 |
| Public Hack Licenses..... | 9 |
| Public Hack Driver's Licenses | 14 |

Collector of Revenue Bach reported that he had collected the sum of

\$1,332,411.39 for quarter ending January 31st, 1916.

Received.

City Treasurer Bach requested a warrant be ordered drawn on the Interest Fund for the sum of \$9,407.50, to pay interest due on bonded debt, March 1, 1916.

Received.

The Water Registrar forwarded a statement of the Hackensack Water Co., showing a balance due them of \$58,849.35 as of February 16th, 1916, and recommended a payment on account of \$5,000.00.

Received.

City Clerk Haggerty, reported his collections for February, 1916, as follows:

| | |
|------------------------------|----------|
| Excise License fees..... | \$300.00 |
| Miscellaneous License fees.. | 240.00 |
| License badges..... | 23.50 |
| Paid City Treasurer..... | \$563.50 |

Librarian Hatfield submitted his report for February showing 67,739 books in library and collections for fines and telephone \$26.00.

Received.

Fagan & Briscoe, architects, reported that Fagan Iron Works, Contractor on Alteration to Public Library, had completed the work in accordance with plans and specifications.

Received.

Fagan & Briscoe, Architects, submitted a certificate for \$281.35, favor of Fagan Iron Works, Contractors, final payment, Alterations to Public Library.

Received and referred to the Director, Department of Streets and Public Improvements, who subsequently reported the same correct.

The bonds of Lehman Bros. and Pietro Petrosino, as junk dealers, were accepted.

Warrants were ordered drawn on the City Treasurer, in payment of claims against the several departments, amounting in the aggregate, as follows:

DEPT. OF PUBLIC AFFAIRS.

| | |
|--------------------------|---------|
| Director's Office..... | \$19.00 |
| Poor Department..... | 353.68 |
| Tax Assessors' Dept..... | 20.00 |
| Health Department..... | 5.84 |
| Excise Department..... | 6.00 |
| Public Library Dept..... | 616.67 |
| City Clerk's Department. | 143.55 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|-------------------------|----------|
| Revenue and Finance.... | \$236.50 |
| Water Department..... | 8.25 |

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|------------------------|-----------|
| Street Department..... | \$1489.74 |
| Sewer Department..... | 590.25 |
| Water Department..... | 17.28 |
| Auto Supplies..... | 26.75 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|------------------------|----------|
| Fire Department..... | \$357.15 |
| Police Department..... | 164.67 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

| | |
|---------------------------|--------|
| Park Department..... | \$7.20 |
| City Hall Department.... | 30.00 |
| Lighting Public Buildings | 447.69 |

Licenses were granted on the recommendation of the Director, Department of Public Affairs, as follows:

| | |
|----------------------------------|----|
| Employment Agency license.... | 1 |
| Junk Dealers' licenses..... | 2 |
| Public Hack licenses..... | 5 |
| Public Hack Driver's licenses... | 26 |

The Director, Department of Streets and Public Improvements, reported that he had examined the work and materials furnished by The Fagan Iron Works on the alteration to Public Library and found the same in accordance with plans and specifications, after which the Board accepted the same.

Director Schmulling of the Department of Parks and Public Properties, forwarded an estimate for \$600.00 from Merrit Chapman Derrick and Wrecking Co., of New York City, for raising the Public Bath and reported that he had requested other estimates for necessary repairs after the bath is floated and on receipt of same will forward to the Board.

Received.

Warrants were ordered drawn on the City Treasurer in favor of the following named persons, for the purposes and amounts as set forth:

| | |
|---|-----------|
| Fagan Iron Works, final payment on contract, alteration to Public Library..... | \$281.35 |
| Hackensack Water Co., on account water supplied to the City..... | \$5000.00 |
| Gustav Bach, City Treasurer, to pay interest due on bonded debt, due March 1, 1916..... | 9407.50 |

RESOLUTIONS ADOPTED:

That the salary of C. Marsicano as Armorer, be paid semi-monthly.

That the application of Margaret Murray, widow of the late patrolman, Michael J. Murray, a former member of the Hoboken Police Department, for pension under the provisions of Chapter 199, Laws of 1899, be denied, without prejudice, however, to Mrs. Murray presenting a further application, for pension, upon additional proofs, or take such other action as she may determine upon.

MEETING OF MARCH 8, 1916.

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING.

Anthony Banginni and others appeared before the Board of Commissioners and requested the ordinance providing for the closing of boot black shops, etc., on Sunday afternoon after 3 o'clock, be repealed.

The hearing was continued to Wednesday morning next at 10 o'clock to give the signers to the petition requesting the adoption of said ordinance an opportunity to be heard.

Petition of Isaac Cohen for refund \$4.48 excess taxes paid on Block 201, Lot 33, 210 Washington Street. Received and referred to the Director, Department of Revenue and Finance.

Petitions for licenses were received and referred to the Director, Department of Public Affairs, as follows:

Second Hand Dealer's license. . . 1
Truckman's license. 1
Public Hack licenses. 2
Public Hack Driver's licenses. . . 2

Secretary W. A. Kerr of the Board of Education certified to the Board the

appointment of Messrs. Rath and Taistra on February 16, 1916, as members of the Board of School Estimate.

Received and filed.

Certificate from the Board of School Estimate setting forth the necessity of an appropriation of money in order to enlarge the present High School building by the addition of another story and the re-arrangement of said building so as to provide for the ever-increasing enrollment of pupils and after due deliberation and careful consideration, fixed and determined that the sum of \$125,000 is necessary for the purpose named and asking the Board of Commissioners to appropriate and borrow the amount so specified by the issue of bonds to be designated "School Bonds."

Received.

Director of the Department of Revenue and Finance submitted statement of receipts and disbursements of all departments for month of February, 1916.

RECEIPTS.

| | |
|--|--------------|
| Available cash in depositories January 31, 1916. | \$606,224.31 |
| Current cash in hands of | |
| City Treasurer. | 7,055.21 |
| Dept. of Public Affairs. . . | 1,513.06 |
| Dept. of Revenue and Finance. | 212,382.01 |
| Dept. of Public Safety. . . | 1,026.94 |
| Dept. of Parks and Public Properties. | 2,500.00 |
| | <hr/> |
| | \$830,701.53 |

DISBURSEMENTS.

| | |
|---|------------|
| Dept. of Public Affairs. . . | \$8,968.00 |
| Dept. of Revenue and Finance. | 380,658.22 |
| Dept. of Public Safety. . . | 28,583.91 |
| Dept. of Streets and Public Improvements. | 30,931.16 |
| Improvements, Bond Issue | 8,017.82 |

| | |
|---------------------------|--------------|
| Dept. of Parks and Public | |
| Property..... | 5,317.68 |
| Auto Supplies..... | 35.02 |
| | <hr/> |
| | \$462,511.81 |
| Balance, March 1, 1916... | \$368,189.72 |

WATER DEPARTMENT.

RECEIPTS.

| | |
|----------------------------|-------------|
| Balance on hand, Feb. 1, | |
| 1916..... | \$15,385.11 |
| Receipts, all sources..... | 9,586.51 |
| | <hr/> |
| | \$24,971.62 |

DISBURSEMENTS.

| | |
|--------------------------|-------------|
| Operating expenses..... | \$16,068.95 |
| | <hr/> |
| Balance, March 1, 1916.. | 8,902.67 |

Building Inspector Cummings submitted his report for February, 1916. Received.

Warrants were ordered drawn on the City Treasurer in favor of the officers and employes of the several departments, in payment of salaries for the half month ending March 16, 1916, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|------------------------------------|----------|
| License and Excise Inspectors..... | \$112.50 |
| Secretary to Mayor..... | 62.50 |
| City Clerk's Office..... | 187.50 |
| Tax Assessor's Dept..... | 91.66 |
| Free Public Library..... | 595.33 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|------------------------------|---------|
| Clerk to Treasurer..... | \$41.67 |
| Comptrollers' Dept..... | 137.50 |
| Clerks in Collector's Office | 162.50 |

WATER DEPARTMENT.

| | |
|----------------------------|----------|
| Water Registrar's Office.. | \$158.33 |
|----------------------------|----------|

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|--|--|
| Asst. to Street Commissioner, \$83.33, less \$7.50 on order of Judge, John A. Blair, Second District | |
|--|--|

Court, Jersey City, dated Nov. 24th, 1915.

| | |
|---|--------|
| Asst. to Street Commissioner..... | 75.83 |
| New Jersey Loan Company, as per judgment. | 7.50 |
| Clerk..... | 62.50 |
| Foreman, Drivers and Stablemen..... | 367.50 |
| Sewer Department (Foremen and Sluiceway keepers)..... | 87.50 |
| Chauffeur to Director.... | 41.67 |
| Water Department (Foreman, Laborers and Meter Readers)..... | 320.84 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|-----------------------------------|------------|
| Fire Dept. salaries..... | \$5,445.36 |
| Fire Dept. pensions..... | 132.91 |
| Police Dept. salaries.... | 7,151.55 |
| Police Dept. pensions.... | 204.14 |
| Police Pension Commissioners..... | 70.54 |
| Building Dept. salaries... | 125.00 |
| Weights and Measures Dept..... | 50.00 |
| Clerk to the Director.... | 62.50 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

| | |
|------------------------|---------|
| Clerk to Director..... | \$62.50 |
| Park Dept..... | 656.25 |
| Recreation Centre..... | 134.17 |
| City Hall Dept..... | 558.32 |
| Public Bath..... | 37.50 |

Licenses were granted as follows on the recommendation of the Director, Department of Public Affairs:

| | |
|------------------------------------|----|
| Public Hack licenses..... | 9 |
| Second Hand Dealers' license..... | 1 |
| Public Hack Driver's licenses..... | 14 |

RESOLUTIONS ADOPTED.

Final award of contract to The Public Service Electric Co., for lighting the streets and other public places in

the City of Hoboken for a term of five years.

Ordering warrants drawn on the City Treasurer in favor of the following named persons, for the purposes and amounts set forth:

| | |
|--|---------|
| Mayor, Patrick R. Griffin, | |
| postage..... | \$10.00 |
| Isaac Cohen, refund of excess taxes paid on premises, 210 Washington St. | 4.48 |

Fixing the salaries of Messrs, Edward Sharkey and William Duffy, clerks in the office of the City Clerk at \$1,800 per annum, payable semi-monthly, to take effect March 16, 1916.

That the Board of Commissioners of the City of Hoboken, in the interest of the people of said city, does hereby express its determination that the "Ramsy Act of 1913" by which fire insurance companies operating in this State have been enabled to impose extortionate fire insurance rates upon the people of the City of Hoboken, should, because of its iniquity and its unfairness to the people of the City of Hoboken, as well as the people of the State, be forthwith repealed; and

That the City Clerk forthwith forward to the Senator from Hudson County, to the Members of Assembly and to His Excellency, the Governor of the State, to the end that they may be apprised of the dissatisfaction of the people of the City of Hoboken for the reasons aforesaid and of their desire to have said act forthwith repealed.

Appointing Edward Coyle, a clerk in the office of the City Clerk, to fill vacancy caused by the assignment of John F. Lewis to the Mayor's office, at an annual salary of \$1,200, payable semi-monthly, to take effect March 15, 1916.

The agreement between The Public Service Electric Co. and the City of Hoboken for the lighting of the streets

and other public places in the City of Hoboken for a term of five years, approved as to form by The Corporation Attorney, was received, accepted and approved and the Mayor directed to sign the same in behalf of the City.

MEETING OF MARCH 15, 1916.

Present—Commissioners Bach, Londerigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

The Clerk at the direction of His Honor, Mayor Griffin, called for sealed proposals for furnishing, delivering and putting in place complete all furnishings, reinforced concrete yard and slab, machinery, tools, electrical work, etc., for Engine House No. 3, and seven bids were received in response thereto, to wit:

Group No. 1, Machinery, Tools, etc.—One bid received.

Vandyk Churchill Co., 529 Singer Bldg., New York City—Informal, rejected.

Group No. 2, Furniture—Three bids received.

Frank's Furniture Co., 330 Bergenline avenue, Union Hill, N. J., \$1,802.55.

Fred Speyer, 612 Washington street, Hoboken, N. J.—Informal, rejected.

Frank Cordt's Furniture Co., 130 Washington street, Hoboken, N. J.—Informal, rejected.

Group No. 3, reinforced concrete yard, etc. One bid received.

James Mitchell, Inc., 76 Washington street, Jersey City, N. J., \$3,420.00.

Group No. 4, electrical work. Two bids received.

Chris A. Otten, 403 Washington street, Hoboken, N. J., \$476.00.

Frank X. Bellanger, 63 Eighth street, Hoboken, N. J., \$374.30.

Received and referred to the Direc-

tors of the Departments of Streets and Public Improvements and Parks and Public Properties.

HEARINGS.

The Clerk was directed by His Honor, Mayor Griffin, to announce the hearing on the request of Anthony Bangini and others to repeal the ordinance providing for the closing of boot-black shops and stands on Sunday afternoon at three o'clock, would be proceeded with.

Mr. Bangini and others spoke in favor of repealing the ordinance.

Mr. Zacharion and others spoke against repealing the ordinance.

His Honor, Mayor Griffin, closed the hearing by stating the Board would take the matter up for consideration.

Mr. Charles Reinking who petitioned for a transfer of license from 127 Hudson to 232 Hudson Street, was then called before the Board. He was accompanied by Mr. Fischer, his architect, who exhibited plans on the alteration and improvement proposed to be made on the premises, 232-234 Hudson Street.

Mayor Griffin announced the matter would be considered by the Commissioners.

Colonel Edwin W. Hine, Secretary of The Public Service Electric Co., appeared on request of Director Londrigan of the Department of Streets and Public Improvements relative to his company placing all wire underground in conduits in River Street, prior to the contractor starting the work of improving said street which will be done as soon as the weather permits.

Colonel Hine stated he thought that his people would not object, but informed the Board he did not know what funds were available for doing this work within a short time. However, he would place the matter before

his people and let the Commissioners know at their next meeting.

Mr. Soper appeared as representative of the Naval Reserve and informed the Commissioners he was ordered to leave their quarters at the foot of 12th Street.

Mayor Griffin informed him the Commissioners were willing to help him but knew no way in which they could do so, but if he could point out any way in which the Board could assist them, they would gladly do so, after which the Board took a recess, subject to the call of the Chair.

Re-assembling.

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

The request of Anthony Bangini and others for the repeal of the ordinance providing for the closing of boot black shops and stands on Sunday afternoon at three o'clock, was denied and that the provisions of said ordinance be strictly enforced.

The Clerk notified the Board he had been served with a *capias* and *respondendum* issued out of the Court of Chancery in suit of James Hermann vs. Mayor and Council of the City of Hoboken.

Received and referred to the Corporation Attorney.

Communication from E. V. Magee, advising the Board as to the condition of the elevator, City Hall Building.

Received and referred to the Director, Department of Parks and Public Properties.

Communication from J. Wm. Klie, Agent, Aetna Accident and Liability Co., forwarding check for \$80.89 for repairs made on Commissioners car by Lackawanna Garage and Caldwell Garage and Machine Shop.

Received and check to be turned

over to the City Treasurer.

Petitions for transfer of retail liquor license and licenses were received and referred to the Director, Department of Public Affairs, as follows:

| | |
|------------------------------------|---|
| Transfer of retail liquor license. | 1 |
| Public Hack licenses..... | 5 |
| Truckman's licenses..... | 2 |
| Public Hack Driver's licenses.. | 6 |

City Treasurer Bach submitted a request that warrants be drawn to the Sinking Fund Commission amounting in the aggregate to \$85,715.70.

Received.

Warrants were ordered drawn on the City Treasurer in payment of claims of the several departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|--------------------------|--------|
| Director's Dept..... | \$9.24 |
| Poor Dept..... | 435.97 |
| City Clerk's Office..... | 114.25 |
| Cemetery Dept..... | 6.10 |
| Tax Assessor's Dept..... | 2.35 |
| Health Dept..... | 93.72 |
| Public Library Dept..... | 175.20 |

DEPARTMENT OF REVENUE AND FINANCE.

Revenue and Finance

| | |
|-----------------|---------|
| Dept..... | \$12.65 |
| Water Dept..... | 34.20 |

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|--------------------------|------------|
| Street Dept..... | \$2,140.73 |
| Sewer Dept..... | 943.19 |
| Water Dept..... | 101.50 |
| Automobile supplies..... | 38.43 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|--------------------------------|----------|
| Fire Dept..... | \$599.80 |
| Police Dept..... | 79.87 |
| Weights and Measures Dept..... | 87.16 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

| | |
|---------------------|---------|
| City Hall Dept..... | \$18.10 |
|---------------------|---------|

| | |
|-----------------------|--------|
| Playgrounds Dept..... | 370.00 |
| Park Dept..... | 17.52 |

The Director, Department of Public Affairs, reported that Detective Sergeant Clark who had been detailed to his Department on December 1, 1915, had completed the work assigned him in a very satisfactory manner, requested that he be returned to regular duty.

Received and recommendation adopted.

Transfer of retail liquor license was granted to Charles Reinking from 127 Hudson Street to 232-234 Hudson Street, without recommendation of the Director, Department of Public Affairs.

RESOLUTIONS ADOPTED:

Ordering warrants drawn on the City Treasurer in favor of the following named persons for the amounts and purposes as set forth:

Sinking Fund Commission, as per schedule and as provided in tax budget, 1915-1916.....\$85,715.70

Caldwell Garage and Machine Co., repairs to Commissioners car and as allowed by Ins. Co.... 37.14

MEETING OF MARCH 22, 1916.

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

Petitions for licenses were received and referred to the Director, Department of Public Affairs, as follows:

| | |
|-------------------------------------|---|
| Transfers of retail liquor licenses | 2 |
| Moving picture license..... | 1 |
| Expressman's license..... | 1 |
| Public Hack Driver's license... | 2 |
| Public Hack licenses..... | 2 |
| Truckman's licenses..... | 2 |
| Second Hand Dealer's licenses. | 1 |

Corporation storney Fallon submitted a communication stating that in accordance with instructions he caused to be made by Joseph O. Whittemore, City Engineer and Surveyor, a survey of the property on Newark Street, between Washington and River Streets, showing encroachments upon the public street, and of his having forwarded to said property owners, by registered mail, a notice informing them of the encroachment by their respective properties beyond the building line, thereby encumbering the public street; and they are required to remove the obstruction within 30 days from the date of said notice to them and that in default thereof, the Director of the Department of Streets and Public Improvements will cause said obstructions to be removed and carted to the City Yard.

Received and the Corporation Attorney was directed to proceed in the matter to clear the southside of Newark Street, between Washington and Hudson Streets, of all encumbrances in order to give proper sidewalk.

City Clerk Haggerty submitted a report, that in accordance with directions from His Honor, Mayor Griffin and the Commissioners he forwarded a bill in amount of \$850.00 to The Public Service Electric Co., to reimburse the City for moneys paid by the Board to Joseph McBride, on April 26, 1915, for expert services rendered by him in making tests in the street lighting system and of receipt of check in said amount of \$850.00 from The Public Service Electric Co., and of payment of said check to the City Treasurer. Received.

Report of the City Clerk on payment of check in amount of \$80.89 to City Treasurer, received from The Aetna Accident and Liability Co.

Received.

Certificate from the Board of School

Estimate setting forth, that after consideration of the statement made by the Board of Education of the amount of money necessary for the enlarging and furnishing of the High School, consisting of an entire new story and for furnishing the same, fixed and determined by resolution that the amount necessary for such purposes was \$125,000, and that said resolution and this certificate made in pursuance thereof supersede any and all resolutions heretofore adopted by the Board of School Estimate relative to the subject matter and all certificates heretofore made in pursuance thereof, and requesting the Board of Commissioners of the City of Hoboken to appropriate the amount so specified and secure the said amount by the issue of bonds, to be designated "School Bonds."

Received.

Street Commissioner Londrigan submitted his report for March showing the collection of \$40.00 on Bitulithic street openings. Received.

Fagan & Briscoe, City Architects, presented a certificate for \$221.75 in favor of themselves for services as architects, on construction of Engine House No. 3 at Second and Jefferson Streets.

Received and referred to the Director, Department of Streets and Public Improvements, who subsequently reported the same correct.

Bonds of Abram Flax as junk dealer and Louis Guisto as expressman for \$1,000 each were accepted.

Warrants were ordered drawn on the City Treasurer, in favor of the Director, officers and employes of the several departments for services rendered as such for the month and half month ending March 31, 1916.

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|----------------|----------|
| Director..... | \$291.66 |
| Secretary..... | 62.50 |

| | |
|--|--------|
| Poor Department (Superintendent and City Physician)..... | 250.00 |
| License and Excise Inspectors..... | 112.50 |
| City Clerk's Office..... | 470.83 |
| Health Department..... | 899.99 |
| Tax Assessors and Clerks..... | 591.67 |
| Free Public Library..... | 628.83 |
| Hoboken Cemetery..... | 250.50 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|-----------------------------------|----------|
| Director..... | \$250.00 |
| Asst. to Director..... | 166.66 |
| Asst. to Coll. of Revenue..... | 166.66 |
| Asst. to City Treasurer..... | 166.66 |
| Clerk to Treasurer..... | 41.66 |
| Judicial Department..... | 415.50 |
| Law Department..... | 699.99 |
| Comptroller's Department..... | 137.50 |
| Clerks in Collector's Office..... | 162.50 |

WATER DEPARTMENT.

| | |
|----------------------------|--------|
| Water Registrar's Office.. | 158.33 |
|----------------------------|--------|

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS..

| | |
|---|----------|
| Director..... | \$250.00 |
| Asst. to Street Commissioner \$83.33, less \$7.50 on order of Judge John A. Blair, Second District Court, Jersey City, dated Nov. 24, 1915... | |
| Asst. to Street Commissioner..... | 75.83 |
| New Jersey Loan Co., as per judgment..... | 7.50 |
| Clerk..... | 62.50 |
| Foreman, Drivers and Stablemen..... | 367.50 |
| Sewer Dept. (Foreman and sluicagate keepers)..... | 87.50 |
| Chauffeur to Director.... | 41.67 |
| Water Dept. (Foreman, Laborers and Meter Readers)..... | 320.82 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|--------------------------|----------|
| Director..... | \$250.00 |
| Fire Dept. salaries..... | 5,457.66 |

| | |
|-----------------------------------|----------|
| Fire Dept. pensions..... | 132.91 |
| Police Dept. salaries.... | 7,209.37 |
| Police Dept. pensions.... | 204.14 |
| Police Pension Commissioners..... | 70.54 |
| Building Dept..... | 125.00 |
| Weights and Measures Dept..... | 50.00 |
| Police Surgeon salary.... | 133.33 |
| Recorder's Court, salaries..... | 333.33 |
| Clerk to the Director.... | 32.50 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

| | |
|--------------------------|----------|
| Director..... | \$250.00 |
| Clerk to Director..... | 62.50 |
| Park Department..... | 656.25 |
| Recreation Centre..... | 134.16 |
| City Hall Department.... | 558.34 |
| Public Bath..... | 37.50 |

The following licenses were granted on the recommendation of the Director, Department of Public Affairs:

| | |
|---------------------------------|---|
| Truckman's licenses..... | 3 |
| Public Hack Driver's licenses.. | 9 |
| Second Hand Dealer's licenses.. | 1 |
| Public Hack licenses..... | 6 |

The Directors of the Departments of Streets and Public Improvements and Parks and Public Properties, reported that they had carefully examined the bids for the furnishing, delivering and putting in place of all furnishings, reinforced concrete yard and slab, fence, machinery, tools, electric work, etc., received at a meeting of the Board on March 15, 1916, and find it to be to the best interest of the city to reject all bids, after which the same were rejected by the Board and the Clerk directed to re-advertise for proposals to be submitted on April 12, 1916, and the checks and cash submitted with the rejected bids be returned to the respective bidders by the City Clerk.

The following report of Directors Schmulling and Londrigan was received and ordered entered in full in the minutes:

Hoboken, N. J., March 22, 1916.
To the Honorable,
Board of Commissioners,
of the City of Hoboken.
Gentlemen:—

In accordance with your request we made an investigation into the circumstances under which the First Battalion, Naval Reserves of New Jersey, have been forced to leave Hoboken, where they were organized close on to twenty years ago, and where they have been located ever since. We were informed that, while the officials in question regretted the fact that the Naval Reserves would have to leave the city, there was no possible way in which they could be retained, inasmuch as the pier is required for the loading of railroad trucks, which are being rushed to Vladivostock, at which port they will be utilized for the building of a track to carry war supplies to the Russian fighting line. All and every appeal to the patriotism of the officials of the company proved to be in vain.

The Adams is at the present time laying out in the middle of the dock, and preparations are being rushed to get the vessel ready for removal to the Morgan Street Dock, Jersey City, where facilities have been secured, and where the First Battalion will be located in the future.

We wish to go on record as stating that we think the instance of the Adams is the best argument we could have for the immediate presentation of a report from the Corporation Attorney as to the riparian rights of the city. That the First Battalion of the Naval Reserves should be forced to leave our city is to our minds deplorable.

Respectfully submitted,

(Signed) J. H. LONDRIGAN,
Director of Streets and Public
Improvements.

(Signed) HARRY L. SCHMULLING,
Director of Parks and Public
Properties.

Director Schmulling, of the Department of Parks and Public Properties, reported that he had gone over the matter of raising the public bath and finds it impossible to float the same for less than \$600.00 and suggested that he be instructed to hire the Merritt Chapman people to raise the same and requested that he be advised by the Board if the same should be repaired for use this summer.

Referred back to the Director with power.

Resolutions were adopted ordering warrants drawn on the City Treasurer, as follows:

| | |
|---|----------|
| Fagan & Briscoe, Architects, services as architects on En- gine House No. 3, Second and Jefferson Streets (final)..... | \$221.75 |
| William Schimper & Co., supplies to the Department of Public Affairs..... | \$260.00 |

RESOLUTIONS ADOPTED:

Authorizing and directing the Director of Revenue and Finance to borrow in the name of the city \$5,000, for the purpose of defraying the cost of the proposed military training in the public schools, same to be included in the tax budget of 1916-1917.

Transferring all unexpended and unencumbered balances from the several funds, to the General Account, amounting in the aggregate to \$26,-494.47.

Proclaiming that the period between March 24 and April 3, 1916, should be observed as the "Spring Dress-Up and

That the Board of Commissioners earnestly desire for the merchants of the city and the public good, the hearty co-operation of every man and woman in Hoboken to make the "Spring Dress-Up" a time of unusual interest and benefit to the people of the community.

The Clerk was directed to advertise the action of the Board during the time of "Dress-Up Week."

The Board took a recess until 1:30 p.m., and on re-assembling, Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin were present.

An agreement between the City of Hoboken and The Public Service Electric Co. for the extending, from time to time, the system of underground conduits in order to place therein wires and remove from the streets the poles and wires now erected when such underground conduits shall have been completed and conductors run therein, so far as practicable, and The Public Service Electric Co. has agreed to expend at least the sum of twenty thousand dollars in building such subways and equipping the same for use each calendar year succeeding the present year and during the present year to construct such subways in River Street between Hudson Place and Fourth Street and continuing therefrom on Fourth Street from River Street to Washington Street.

Received, accepted and the Mayor authorized to execute same in behalf of the City and the Corporation Attorney directed to prepare an ordinance based on the same.

The Clerk was directed to communicate with The Public Service Electric Co., and request them to proceed with the work of laying and constructing conduits on River Street and Fourth Street at the earliest possible moment.

MEETING OF MARCH 29, 1916.

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

The Clerk announced that he had received notice from Harry W. Haver

assignee in the matter of the assignment of Cornelius Smith, individually and trading as C. Smith & Co., for the benefit of his creditors.

Received and referred to the Corporation Attorney.

The Clerk further announced he had been served with copies of affidavits, Notice of taking Depositions and Rule to Show Cause in the suit of The State ex. rel. Beadleston & Woerz, et al. vs. The Mayor and Council, et al. on Certiorari, and forwarded the same to the Corporation Attorney. Received.

Petitions for transfer of license and for licenses, were referred to the Director, Department of Public Affairs, to wit:

| | |
|-----------------------------------|---|
| Transfer of Retail Liquor license | 1 |
| Second Hand Dealers' licenses | 2 |
| Junkman's license | 1 |
| Truckman's license | 2 |
| Public Hack licenses | 3 |
| Public Hack Driver's licenses | 4 |

Corporation Attorney Fallon reported that in June last, Max Miller, a former councilman, instituted suit as a taxpayer in Chancery against The Mayor and Council of the City of Hoboken, et als. and that the said matter was determined against complainant Max Miller on June 21, 1915, and the costs taxed at \$62.06 has not been paid by Max Miller after request for payment was made; the Corporation Attorney requested instructions as to whether he should cause a writ of execution to be issued against said Max Miller to enforce payment of said costs.

Received and the Corporation Attorney directed to proceed against Max Miller immediately to enforce payment of said money.

Corporation Attorney Fallon advised the Board in the matter of riparian rights in the city, he some time ago directed William A. Kavanagh, Assist-

ant Corporation Attorney, to make a preliminary investigation as to title to lands in the City of Hoboken fronting the Hudson River, as the same may be evidenced by the records in the Register's Office of Hudson County and that upon receipt of such preliminary report he will then make a thorough examination as to the riparian rights of the city and submit a report thereon as soon as possible.

Received.

Corporation Attorney Fallon advised the Board of the provisions of Chapter 136 of the Laws of 1916, entitled "An Act concerning auto busses, commonly called jitneys, and their operation in cities," approved March 17, 1916, and recommended that an owner of an auto bus seeking consent to operate such vehicle in the city be obliged to file with the insurance policy required, a receipt showing the payment of premium on such policy to the Insurance Company or its Agent; that a certificate be required to be filed each month with the statement of gross receipts showing the policy of insurance to be then in force; the designation of the License Inspector to supervise the operation of the auto busses; that each owner be required to keep a uniform book in which shall be entered the daily receipts of each trip of such vehicle and said book to be kept in the vehicle and open to inspection of the License Inspector or any police officer; also that an ordinance be passed providing rules and regulations for the operation of the aforesaid vehicles.

Referred to the Committee of the Whole.

Water Registrar Bach submitted a statement of the Hackensack Water Co., showing a balance due them of \$125,636.27 and recommended a payment of \$25,000 on account.

Received.

The City Clerk reported that he had not a sufficient number of ballot boxes available for use at the ensuing Presidential Primary Election, to be held April 25, 1916, and requested the Corporation Attorney be directed to take the necessary proceedings whereby the ballot boxes used at the Primary Election held September 28, 1915, may become available and the ballot boxes used at the General Election held November 2, 1916, be allowed to be opened and the poll book taken therefrom for use of the several Boards of Registry and Election at the aforesaid Primary Election to be held April 25, 1916. Received.

Warrants were ordered drawn on the City Treasurer, in payment of claims of the several departments amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|--------------------------|----------|
| Director's Office..... | \$399.50 |
| Poor Dept..... | 274.18 |
| Health Dept..... | 83.60 |
| Tax Assessors' Dept.... | 97.50 |
| Cemetery Dept..... | 37.00 |
| City Clerk's Office..... | 14.50 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|-------------------------|------------|
| Revenue and Finance.... | \$1,304.10 |
| Water Dep't..... | 19.05 |

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|------------------|------------|
| Street Dept..... | \$2,265.64 |
| Sewer Dept..... | 611.75 |
| Water Dept..... | 182.84 |
| Automobile..... | 17.48 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|-----------------------|----------|
| Fire Dept..... | \$789.78 |
| Recorder's Court..... | 112.20 |
| Building Dept..... | 20.50 |
| Police Dept..... | 215.96 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

| | |
|---------------------------|------------|
| City Hall Dept..... | \$6,085.79 |
| Armory Dept..... | 26.00 |
| Public Bath..... | 20.00 |
| Fire Houses..... | 10.30 |
| Park Dept..... | 301.99 |
| Recreation Centre..... | 259.40 |
| City Stable..... | 158.26 |
| Second Precinct Bldg.... | 271.90 |
| Ambulance House..... | 93.80 |
| Lighting Public Bldgs.... | 323.64 |
| Director's Office..... | 34.50 |

The following transfer of license and licenses were granted on the recommendation of the Director, Department of Public Affairs:

| | |
|-----------------------------------|---|
| Transfer of Retail Liquor license | 1 |
| Moving Picture license..... | 1 |
| Truckman's licenses..... | 2 |
| Expressman's license..... | 1 |
| Second Hand Dealer's license.. | 1 |
| Public Hack Driver's license... | 1 |

Director of Revenue and Finance requested a warrant be drawn on the Interest Fund for \$4,400, for interest due April 1, 1916. Received.

Director of Public Safety submitted specifications for two front drive tractors and for one first size motor pumping engine. Received.

An ordinance authorizing the making and entering into a contract and fixing the terms thereof between the City of Hoboken and Public Service Electric Co., for the construction of conduits and underground electrical distribution system, passed first reading and on file for at least two weeks for public inspection.

An ordinance authorizing the issuance of School Bonds of the City of Hoboken in the aggregate amount of \$125,000, and providing for the payment of said bonds and the interest thereon, passed first reading and filed

for at least two weeks for public inspection.

Resolutions were adopted ordering warrants drawn on the City Treasurer in favor of the following named persons for the purposes and amounts set opposite their respective names:

| | |
|--|-------------|
| Hackensack Water Co., water supplied the city on account..... | \$25,000.00 |
| Central Contracting Co., removing ashes, etc., March 1916..... | 999.73 |
| City Treasurer, to pay interest due April 1, 1916.. | 4,400.00 |
| St. Mary's Hospital, care of sick, etc., March, 1916.. | 2,500.00 |
| Adolph Carsten, Record- er, postage for office..... | 5.00 |

RESOLUTIONS ADOPTED:

Directing the Corporation Attorney to apply to the Judge of the Hudson County Circuit Court for an Order directing the contents of the ballot boxes used at the Primary Election held September 28, 1915, and at the General Election, held November 2, 1915, to be removed and carefully preserved in some safe and secure place in the City Hall, properly bound and labeled, and that said ballot boxes may be used at the ensuing Presidential Primary Election to be held April 25, 1916, also that the County Clerk deliver the keys of said ballot boxes to the City Clerk.

Approving and adopting specifications for front drive tractors and first size motor pumping engine.

Directing the City Clerk to advertise for proposals for furnishing two front drive tractors and one first size motor pumping engine, to be submitted April 19, 1916.

DANIEL A. HAGGERTY, City Clerk

May 10, 1916.

The Board of Commissioners,
City of Hoboken, N. J.

Gentlemen:

I beg to submit to your Honorable Body a statement of receipts and disbursements of all departments for the month of April, 1916.

Respectfully submitted,

GUSTAV BACH, Director.

RECEIPTS.

| | |
|--|--------------|
| Available cash in depositories March 31, 1916..... | \$189,494.26 |
| Current cash in hands of City Treasurer..... | 7,055.21 |
| Total..... | \$196,549.47 |

Department of Public Affairs—

| | |
|---|------------|
| From Hoboken Cemetery, permits, etc..... | \$1,326.79 |
| Free Public Library, fines, etc..... | 27.00 |
| Health Department, misc. collections..... | 682.20 |

Department of Public Safety—

| | |
|--|--------|
| From Building Department, permits..... | 98.00 |
| Telephone commissions..... | 2.47 |
| Strand Theatre, special officer..... | 125.01 |
| Union Metallic Cartridge Co., special officer..... | 108.34 |
| Recorder's Court, fines, etc..... | 148.00 |
| Lyric Theatre, special officer..... | 83.33 |
| Wilson Line, special officers..... | 180.00 |

Department of Revenue and Finance—

| | |
|--|------------|
| From Corporation Attorney, return of taxed costs | |
| Max Miller vs. City of Hoboken..... | 62.06 |
| Loan, Bond & Goodwin..... | 100,000.00 |
| Adder Machine Co., discount on adding machine | 40.00 |
| District Court, cost fees, etc..... | 416.40 |
| Loan, First National Bank..... | 140,000.00 |

City Clerk—

| | |
|-----------------------------|--------|
| From Excise licenses..... | 550.00 |
| Miscellaneous licenses..... | 606.00 |

Department of Streets and Public Improvements—

| | |
|------------------------------------|--------|
| From permits, street openings..... | 314.50 |
|------------------------------------|--------|

Collector of Revenue—

| | |
|---|------------------|
| Arrears of tax 1909..... | 44.82 |
| Arrears of tax 1911..... | 120.72 |
| Arrears of tax 1912..... | 324.51 |
| Arrears of tax 1913..... | 838.55 |
| Arrears of tax 1914..... | 3,034.85 |
| Arrears of tax 1915..... | 19,470.98 |
| Interest on bank balances..... | 322.43 |
| Delinquent tax interest..... | 955.80 |
| Surplus of sale of N. J. Agricultural and Chemical Co..... | 3.24 |
| | <hr/> 269,886.00 |
| Total receipts and balances..... | \$466,435.47 |

DISBURSEMENTS.

Department of Public Affairs—

| | | |
|--|-----------|-----------|
| Mayor..... | \$291.74 | |
| Mayor's Secretary..... | 187.50 | |
| City Clerk..... | 1,467.22 | |
| Elections..... | 907.98 | |
| Assessors..... | 1,277.00 | |
| Charities..... | 3,729.36 | |
| Health..... | 2,799.28 | |
| Public schools..... | 17,808.47 | |
| Telephones..... | 33.18 | |
| Investigation 3c Car fare..... | 184.60 | |
| Military Training school children..... | 5,000.00 | |
| Hoboken Cemetery..... | 490.50 | |
| Stationery..... | 3.75 | |
| Free Public Library..... | 3,299.86 | |
| Licenses..... | 387.50 | |
| | <hr/> | 37,867.94 |

Department of Revenue and Finance—

| | | |
|----------------------------------|------------|------------|
| Director..... | \$250.00 | |
| Collector of Revenue..... | 654.25 | |
| Treasurer..... | 416.80 | |
| Comptroller..... | 337.50 | |
| District Court..... | 826.50 | |
| Law Department..... | 1,485.30 | |
| Telephone..... | 14.84 | |
| Repaid Loans..... | 100,000.00 | |
| Sinking funds..... | 85,715.70 | |
| Stationery..... | 17.00 | |
| Interest on bonded debt..... | 8,159.07 | |
| County tax..... | 54,519.24 | |
| Interest on Temporary Loans..... | 208.34 | |
| | <hr/> | 252,604.54 |

Department of Public Safety—

| | | |
|--|-----------|-----------|
| Director..... | \$250.00 | |
| Deputy..... | 187.50 | |
| Police Department..... | 22,453.87 | |
| Weights and Measures..... | 150.00 | |
| Police Surgeon..... | 266.68 | |
| Building Department..... | 375.00 | |
| Recorder's Court..... | 666.70 | |
| New Auto Patrol..... | 140.81 | |
| Fire Department..... | 16,764.37 | |
| Feed and Shoeing..... | 513.77 | |
| Repairs to apparatus..... | 214.80 | |
| Company supplies..... | 77.80 | |
| Stationery..... | 38.21 | |
| Electrical equipment..... | 77.50 | |
| Printing, supplies and stationery..... | 436.95 | |
| Telephone..... | 24.97 | |
| Coal and wood..... | 155.16 | |
| Meals furnished prisoners..... | 79.65 | |
| | <hr/> | 42,873.74 |

Department of Streets and Public Improvements—

| | | |
|------------------------------|----------|-----------|
| Director..... | \$250.00 | |
| Streets..... | 7,670.54 | |
| Sewers and basins..... | 5,617.88 | |
| Removing ashes..... | 999.97 | |
| Street lighting..... | 8,331.20 | |
| Telephone..... | 3.53 | |
| Survey on Newark Street..... | 220.00 | |
| | <hr/> | 23,093.12 |

Improvements, Bond Issue—

| | | |
|----------------------------|-----------|-----------|
| New Firehouse..... | 12,306.05 | |
| Street Re-improvement..... | 1,296.75 | |
| Ambulance House..... | 100.43 | |
| | <hr/> | 13,703.23 |

Department of Parks and Public Property—

| | | |
|--------------------------------|----------|----------|
| Director..... | \$250.00 | |
| Chief Clerk and Inspector..... | 187.50 | |
| Public Bath..... | 135.15 | |
| Shades..... | 10.00 | |
| Parks..... | 2,531.67 | |
| City Hall..... | 1,866.27 | |
| Upkeep of Buildings..... | 309.23 | |
| Supplies light and fuel..... | 423.67 | |
| Playgrounds..... | 641.33 | |
| Telephone..... | 2.58 | |
| Alterations at City Hall..... | 791.43 | |
| Stationery..... | 50.75 | |
| | <hr/> | 7,199.58 |

Auto—Supplies and repairs..... 125.05

| | |
|----------------------------------|--------------|
| Total disbursements..... | \$377,467.20 |
| Balance on hand May 1, 1916..... | 88,968.27 |
| | <hr/> |
| | \$466,435.47 |

DEPARTMENT OF WATER.**Receipts—**

| | | |
|------------------------------------|-----------|-------------|
| House Rate Current..... | \$980.65 | |
| House Rate Arrears..... | 259.75 | |
| Metered Service Current..... | 20,958.83 | |
| Metered Service Arrears..... | 318.41 | |
| Penalties..... | 22.56 | |
| Corporation Taps..... | 115.00 | |
| Construction Gate Box..... | 54.00 | |
| Interest from bank..... | 52.02 | |
| | <hr/> | \$22,761.22 |
| Balance on hand April 1, 1916..... | 5,039.77 | |
| | <hr/> | 27,800.99 |

Disbursements—

| | | |
|-------------------------------------|-------------|-------------|
| Hackensack Water Co. Account..... | \$15,000.00 | |
| Salaries and claims..... | 1,153.52 | |
| | <hr/> | \$16,153.52 |
| Balance on hand April 30, 1916..... | 11,647.47 | |
| | <hr/> | 27,800.99 |

GUSTAV BACH, Comptroller.

SUMMARY OF PROCEEDINGS

: : OF : :

BOARD OF COMMISSIONERS

APRIL 1916

MEETING OF APRIL 5, 1916.

Present—Commissioners Bach, Londrigan, McFeely. Schmulling and Mayor Griffin.

Absent—None.

Petitions for transfer of retail liquor licenses and miscellaneous licenses, were received and referred to the Director of Public Affairs, to wit:

| | |
|---------------------------------------|---|
| Transfers of retail liquor licenses.. | 2 |
| Second Hand Dealer's License.... | 1 |
| Public Hack Driver's Licenses.... | 9 |
| Moving Picture Licenses..... | 2 |
| Public Hack Licenses..... | 2 |

Corporation Attorney Fallon reported the receipt of check for \$62.06 from Max Miller, in payment of taxed costs in the Chancery Suit of Max Miller vs. City of Hoboken, et als.

Received after the Clerk stated he had turned the check over to the City Treasurer.

The City Clerk reported his collections for March, 1916:

| | |
|--------------------------------|----------|
| Excise liquor license fees... | \$350.00 |
| Miscellaneous license fees.... | 580.00 |
| License Badges..... | 12.50 |

Paid City Treasurer..... \$942.50

Received.

Building Inspector submitted his report for March, 1916, showing the collection of \$16.00 for fees.

Received.

Librarian Hatfield reported his collections for March as being \$27.00 for fines, use of telephone and sale of catalogue and total number of books in library as being 68,149.

Received.

Fagan and Briscoe, architects, presented a certificate in favor of Robert J. Rath for \$367.00 alterations to City Hall.

Received and referred to the Director of Streets and Public Improvements, who subsequently reported the same correct.

Warrants were ordered drawn on the City Treasurer in payment of claims of the several departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

| | |
|-----------------------------|----------|
| Poor Department..... | \$119.68 |
| Library Department..... | 585.56 |
| Tax Assessors' Department.. | 2.00 |
| Director's Department..... | 3.75 |

DEPARTMENT OF STREETS
AND PUBLIC IMPROVEMENTS.
Street Department..... \$7,517.87

| | |
|------------------------|--------|
| Sewer Department | 782.96 |
| Water Department | 6.25 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|------------------------|---------|
| Fire Department..... | \$82.75 |
| Police Department..... | 24.95 |

The following petitions for transfers of retail liquor licenses and miscellaneous licenses were granted on the recommendation of the Director of Public Affairs.

| | |
|---------------------------------------|---|
| Transfer of retail liquor license.... | 1 |
| Second Hand Dealer's licenses..... | 2 |
| Junkman's license..... | 1 |
| Public Hack Driver's licenses..... | 4 |
| Truckman's licenses..... | 2 |

The Director of Public Affairs submitted a report received from the Law Department of the City of Jersey City relative to proposed action looking to a reduction of rates charged to consumers for gas and electricity by subsidiaries of the Public Service Corporation of N. J.

Received.

The Director of Public Affairs also submitted a communication from the Committee of the United Aid Home, requesting a donation to the fund to secure a better and larger home.

Received and referred to the Corporation Attorney.

An ordinance to authorize the erection, license and regulation of signs affixed to, placed upon or projecting beyond buildings in the City of Hoboken, and to fix the amount of license fees therefor and to provide a penalty for the violation thereof, passed first reading and laid on the table for a period of at least two weeks for public inspection.

Resolutions adopted ordering warrants drawn on the City Treasurer in favor of the following named persons for the purposes and amounts as set forth:

| | |
|---|----------|
| Robert J. Rath, alterations to City Hall..... | \$367.00 |
|---|----------|

John Janik, refund of license transfer fee on withdrawal of application, permitted by Board..... 50.00

RESOLUTIONS ADOPTED.

Requiring all city officers and heads of departments to submit on or before April 14, 1916, a detailed statement in writing of their requirements of the particular offices and departments in the way of supplies, salaries, etc., for the ensuing fiscal year.

Directing the Collector of Revenue to cancel the taxes for years 1914-1915 amounting to \$61.36 and \$57.11, respectively, on premises known as Block 47, lots Nos. 5 and 6, Nos. 309-311 Jackson Street.

MEETING OF APRIL 12, 1916.

Present—Commissioners Bach, Londrigan, McFeely. Schmulling and Mayor Griffin.

Absent—None.

The Clerk, at the direction of His Honor, Mayor Griffin, called for proposals for furnishing, delivering and putting in place complete of all furnishings, reinforced concrete yard and slab, fence, machinery, tools, electrical work, etc., for Engine House No. 3, Jefferson and Second Streets, and in response thereto eight bids were received as follows:

| | |
|---|-------------|
| Robert J. Rath, 259 Sixth Street. | |
| Groups Nos. 1, 2 and 3 | |
| (Machinery, tools, furniture and reinforced concrete work, etc.)..... | \$15,008.00 |
| Group No. 2, Furniture. | |
| Samuel Halpern, 553 First Street. | |
| (Incomplete)..... | 613.80 |
| Frank Cordts Furniture Co. 1,105.00 | |
| Group No. 3, reinforced concrete. | |
| No bids received. | |
| Group No. 4, Electrical work. | |
| Robert J. Rath, 259 Sixth Street, Hoboken..... | \$310.00 |
| Frank X. Belanger, 63 8th Street, Hoboken..... | 394.30 |

| | |
|--|--------|
| Chris. A. Otten, 403 Wash- ington Street, Hoboken.... | 476.00 |
| F. E. Schmidt, 235 7th Street, Jersey City..... | 492.00 |
| Manhattan Engineering Co., 447 W. 40th Street, N.Y.C. | 325.00 |
| Badaracco Bros, 155 5th Street, Hoboken..... | 430.00 |

Received and referred to the Direc-
tors of Department of Streets, and
Public Improvements and Parks and
Public Properties.

Communication from H. J. Stone,
Secretary of Board of Trustees,
Church of the Holy Innocence, Sixth
Street and Willow Avenue, requesting
an allowance for relaying sidewalk
around church, rendered necessary
by the recent change in the grade of
the street.

Received and referred to the Direc-
tor, Department of Streets and Public
Improvements.

The following petitions for transfer
of retail liquor licenses and for miscel-
laneous licenses, were received and
referred to the Director, Department
of Public Affairs:

| | |
|--------------------------------------|---|
| Transfer of retail liquor license... | 1 |
| Junk Dealer's license..... | 3 |
| Truckman's license..... | 1 |
| Public Hack Driver's licenses..... | 4 |

Corporation Attorney Fallon ad-
vised the Board in accordance with
Chapter 128, Session Laws of 1916,
entitled "An Act authorizing the ap-
pointment of Chaplains in Fire De-
partments in the several cities of this
State and fixing their title and com-
pensation" approved March 16, 1916,
empowering the Board to appoint one
or more Chaplains as the service may
require to the Fire Department of the
City; the persons so appointed must
be regularly ordained clergymen in
good standing; that they shall become
members of the Department and rank
as Battalion Chief, except as to salary,
which shall be fixed by the Board,
provided that the maximum shall be
not more than \$750.00 per annum.

Received.

Also Chapter 73 of the Laws of 1916,
relating to the Recorder's Court of
the City of Hoboken and under the
provisions thereof the Recorder is
entitled to receive a salary of \$3,000
per annum; this provision is manda-
tory and he calls the attention of the
Board to the matter at this time so
provision may be made therefor in the
next general tax levy.

Received.

City Surveyor Jos. O. Whittemore,
submitted plans and specifications for
the grading, paving and reimproving
of Newark St., from Bloomfield St., to
Park Ave., and from Willow Ave.
west to the City line; Ferry St., from
Jefferson St., west to the City line;
Second St., from Washington St. to
Bloomfield St.; Grand St., from Fifth
to Eighth Sts.; Sixth St. from Clinton
St., to about 100 feet west of Grand
St.; Sixth St., from about 100 feet
west of Adams St., to about 100 feet
west of Jefferson St.; Adams St., from
Fifth to Sixth Sts.; Fifth St., from
Adams St., to Jefferson St., and from
Washington to Bloomfield Sts., and
the adjoining streets to the extent
necessary for a proper connection
with the new work.

Received and referred to the Direc-
tor, Department of Streets and Public
Improvements.

City Surveyor Jos. O. Whittemore
also submitted plans and specifications
for the grading and repaving with
asphalt on concrete foundation of
Madison St., from Ferry St. to about
225 feet north of Second St.; Jeffer-
son St., from Ferry St., to about 225
feet north of Second St.; Adams St.,
from Newark to Second Sts.; Clinton
St., from Newark to First Sts.; Willow
Ave., from Ferry to Third Sts.; Park
Ave. from Ferry to Fourth St.; Bloom-
field St., from Ferry to Newark Sts.,
and from First to Fourth Sts.; Second

St., from Bloomfield St. to Willow Avenue.

Received and referred to the Director, Department of Streets and Public Improvements.

Warrants were ordered drawn on the City Treasurer in favor of the officers and employees of the several departments, in payment of salaries for the half month ending April 15, 1916, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

| | |
|------------------------------|----------|
| License and Excise Inspector | \$112.50 |
| Secretary to Mayor..... | 62.50 |
| City Clerk's Office..... | 262.50 |
| Tax Assessors' Dept..... | 91.66 |
| Free Public Library..... | 595.83 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|--------------------------------|----------|
| Clerk to City Treasurer.... | \$ 41.67 |
| Comptroller's Dept..... | 137.50 |
| Clerks in Collector's Office.. | 162.50 |

WATER DEPARTMENT.

| | |
|------------------------------|----------|
| Water Registrar's Office.... | \$158.33 |
|------------------------------|----------|

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|-------------------------------|---------|
| Asst. to Street Commissioner, | |
| \$83.33, less \$7.50 on order | |
| of Judge John Blair, Second | |
| District Court, Jersey City, | |
| dated Nov. 24, 1915..... | |
| Asst. to Street Commissioner | \$75.83 |
| New Jersey Loan Company, | |
| as per judgment..... | 7.50 |
| Clerk..... | 62.50 |
| Foreman, Drivers and Stable- | |
| men..... | 405.00 |
| Sewer Department (Foreman | |
| and sluice gate keepers)... | 87.50 |
| Chauffeur to Director..... | 41.67 |
| Water Department (Foreman, | |
| Laborers and meter readers. | 320.84 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|-----------------------------|------------|
| Fire Department salaries... | \$5,449.51 |
| Fire Department pensions.. | 132.91 |
| Police Department salaries | 7,193.22 |

| | |
|-------------------------------|--------|
| Police Department pensions | 204.15 |
| Police Pension Commissioners | 70.54 |
| Building Dept. salaries.... | 125.00 |
| Weights and Measures De- | |
| partment salaries..... | 50.00 |
| Clerk to the Director, salary | 62.50 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

| | |
|------------------------|--------|
| Clerk to Director..... | 62.50 |
| Park Department..... | 656.25 |
| Recreation Centre..... | 134.17 |
| City Hall Dept..... | 558.32 |
| Public Bath..... | 37.50 |

The following transfers of retail liquor licenses and miscellaneous licenses, were granted on the recommendation of the Director of Public Affairs:

| | |
|---|---|
| For transfer of retail liquor licenses. | 2 |
| For moving picture licenses..... | 2 |
| For second hand dealer's license... | 1 |
| For public hack driver's licenses.. | 9 |

The Director, Department of Revenue and Finance, submitted statement of receipts and disbursements of all departments for the month of March, 1916.

RECEIPTS.

| | |
|---------------------------|------------------|
| Available cash in deposi- | |
| tories, Feb. 29, 1916.... | \$361,134.51 |
| Current cash in hands of | |
| City Treasurer..... | 7,055.21 |
| Dept. of Public | |
| Affairs..... | \$1,469.30 |
| Dept. of Public | |
| Safety..... | 1,893.21 |
| Dept. Sts. Pub. | |
| Impvts..... | 890.00 |
| Dept. Revenue | |
| and Finance. | 135,142.96 |
| | <hr/> 139,395.47 |

Total.....\$507,585.19

DISBURSEMENTS.

| | |
|-----------------|------------|
| Dept. of Public | |
| Affairs..... | \$7,862.98 |
| Dept. of Rev. | |
| and Finance. | 267,018.88 |

| | | |
|-----------------------------|--------------|------------|
| Dept. of Public Safety..... | 15,882.84 | |
| Dept. Sts. and Pub. Impvts. | 10,528.61 | |
| Dept. of Parks & Pub. Prop. | 9,394.25 | |
| Imp. Bond Issue | 221.75 | |
| Auto Supplies.. | 126.41 | |
| | <hr/> | 311,035.72 |
| Balance, April 1, 1916.... | \$196,549.47 | |

WATER DEPARTMENT.

Receipts.

| | | |
|----------------------------|------------|-------------|
| Balance Marh 1, 1916.... | \$8,902.67 | |
| Receipts, all sources..... | 27,458.54 | |
| | <hr/> | \$36,361.21 |

Disbursements.

| | | |
|---------------------------|------------|--|
| Operating expenses..... | 31,321.44 | |
| Balance April 1, 1916.... | \$5,039.77 | |
| Received. | | |

The Director, Department of Parks and Public Properties, submitted for the Board's consideration and recommendation a communication received from Mayor James H. Preston, of Baltimore, Md., addressed to His Honor, Mayor Griffin, advising of a convention to be held by the American Association for Promoting Hygiene and Public Baths at Baltimore, Md., on May 9th and 10th, 1916.

Received and the Director was authorized to attend said convention.

The Director of Parks and Public Properties also submitted a communication forwarding a letter received from the Secretary of the Playground Association of America stating that a Recreation Congress will be held at Grand Rapids, Mich., on October 2-6, 1916, and requesting that Hoboken send delegates. Received.

ORDINANCES FINALLY ADOPTED.

The ordinance authorizing the making and entering into a contract and fixing the terms thereof between The

City of Hoboken and Public Service Elec. Co., for the construction of conduits and an underground electrical distribution system.

The ordinance authorizing the issuance of school bonds of the City of Hoboken in the aggregate amount of \$125,000, and providing for the payment of said bonds and the interest thereon.

RESOLUTIONS ADOPTED.

Resolution relating to General Sewerage System.

1. That this Board of Commissioners do hereby declare that the sewers in this City along Newark Street from the easterly boundary of the City to Ferry Street, and along Adams Street from Second Street to Newark Street and along Newark Street, from Adams Street to Willow Avenue, are defective and insufficient for the proper sewerage and drainage of the part or section of said City in which such sewers are located.

2. That this Board of Commissioners do hereby declare its intention to provide for the enlargement and rebuilding of such sewers and for the building and constructing of additional and relieving sewers in said streets in accordance with the provisions relating thereto of an Ordinance of this Board adopted November 24, 1915.

3. That the City Clerk be and he is hereby authorized and directed to give public notice of such intention in two or more newspapers published or circulated in the city for ten days.

That Newark St., from Bloomfield St. to Park Ave. and from Willow Ave., west to the City line; Ferry St., from Jefferson St., west to the City line; Second St., from Washington St., to Bloomfield St.; Grand St., from Fifth to Eighth Sts.; Sixth St., from Clinton St., to about 100 feet west of Grand St.; Sixth St., from about 100 feet

west of Adams St., to about 100 feet west of Jefferson St.; Adams St., from Fifth to Sixth Sts.; Fifth St., from Adams St. to Jefferson St., and Fifth St., from Washington to Bloomfield Sts., be repaved and reimproved with Belgian block pavement laid on a concrete foundation and the curbs of said street be reset as determined to be necessary by the Board of Commissioners.

Joseph O. Whittemore, City Surveyor, was directed to draw plans and specifications for the aforesaid repavement and reimprovement and after the approval of said plans and specifications, the same shall be filed with the City Clerk who shall thereupon advertise for proposals for making of such repavement and reimprovement according to law.

That Madison St. from Ferry St., to about 225 feet north of Second St.; Jefferson St. from Ferry St., to about 225 feet north of Second St.; Adams St., from Newark to Second Sts.; Clinton St., from Newark to First Sts.; Willow Ave., from Ferry to Third Sts.; Park Ave., from Ferry to Fourth Sts.; Bloomfield St. from Ferry to Newark Sts., and from First St., to Fourth St. and Second St., from Bloomfield to Willow Ave, be repaved and reimproved with asphalt pavement laid on concrete foundation and the curbs thereof be reset as determined to be necessary by the Board of Commissioners.

Jos. O. Whittemore, City Surveyor, was directed to draw plans and specifications for the aforesaid repavement and reimprovement and after the approval of said plans and specifications, the same shall be filed with the City Clerk, who shall thereupon advertise for proposals for the making of such reimprovement according to law.

The Board, on motion, took a recess for ten minutes and upon re-assembling,

Commissioners Londrigan, McFeely, Schmulling and Mayor Griffin were present. Commissioner Bach was absent (excused).

Fagan and Briscoe, architects, reported that they had examined all the work performed on the construction of Engine House No. 3, at Jefferson and Second Streets and found same completed in a satisfactory manner.

Received and referred to the Directors of the Department of Streets and Public Improvements and Parks and Public Properties.

The Director, Department of Streets and Public Improvements, reported that he had examined the plans and specifications as submitted by Jos. O. Whittemore, City Surveyor, for the paving and reimproving of Newark Street from Bloomfield Street to Park Avenue and from Willow Avenue west to the City line, Ferry Street from Jefferson Street west to the City line, Second Street from Washington to Bloomfield Streets, Grand Street from Fifth to Eighth streets, Sixth Street from Clinton Street to about 100 feet west of Grand Street, Sixth Street, from about 100 feet west of Jefferson Street, Adams Street from Fifth to Sixth Streets, Fifth Street from Adams Street to Jefferson Street and from Washington to Bloomfield Streets and the adjoining side streets to the extent necessary for a proper connection with the new work and recommended the same for approval and adoption, after which the Board approved and adopted the same.

The Director, Department of Streets and Public Improvements, also reported that he had examined the plans and specifications as submitted by Jos. O. Whittemore, City Surveyor, for the grading and repaving with asphalt on a concrete foundation of Madison Street, from Ferry Street to about 225 feet north of Second Street,

Jefferson Street from Ferry Street to about 225 feet north of Second Street, Adams Street from Newark to Second Streets, Clinton Street from Newark to First Streets, Willow Avenue from Ferry to Third Streets, Park Avenue from Ferry to Fourth Streets, Bloomfield Street from Ferry to Newark Streets and from First to Fourth Streets, Second Street from Bloomfield Street to Willow Avenue, and recommended the same for approval and adoption, after which the Board approved and adopted the same.

Directors of the Departments of Streets and Public Improvements and Parks and Public Properties, reported that they had examined the report of Fagan and Briscoe, architects, on the construction of Engine House No. 3, and submitted a resolution accepting the building known as Engine House No. 3, as constructed by Andrew J. Phelan, Contractor, which was adopted by the Board.

Preliminary award of contract for furnishing, delivering and putting in place complete of all furnishings, reinforced concrete yard and slab, fence, machinery, tools, electrical work for Engine House No. 3, located at Second and Jefferson Streets, to Robert J. Rath.

Received and laid on the table for at least two weeks for the purpose of public inspection.

MEETING OF APRIL 19th, 1916.

Present—Commissioners Bach, Longbrigan and Mayor Griffin.

Absent — Commissioners McFeely and Schmulling.

The Clerk, at the direction of His Honor, Mayor Griffin, called for proposal pursuant to advertisement for furnishing two front drive tractors and applying the same to Engine No. 6 and Truck No. 2 and for one motor com-

bination pumping engine and hose wagon and in response thereto, the following bids were received:

For Two Tractors attached to Engine No. 6 and Truck No. 2.

The Front Drive Motor Co., Hoboken:

| | |
|---|------------|
| Two tractors attached complete..... | \$7,900.00 |
| Solid rubber tires on rear wheels of Engine No. 6, extra..... | 175.00 |

For Motor Driven Combination Gasoline Pumping Engine.

Ahrens Fox Fire Engine Co.:

| | |
|--|------------|
| Model M. K. 3, 750 gallons capacity..... | \$9,250.00 |
|--|------------|

| | |
|--------------------------------------|----------|
| Model M 3, 800 gallons capacity..... | 9,500.00 |
|--------------------------------------|----------|

| | |
|---------------------------------------|-----------|
| Model L 3, 1000 gallons capacity..... | 10,500.00 |
|---------------------------------------|-----------|

| | |
|---|------------|
| American La France Fire Engine Co. Type 85, 700 gallons capacity..... | \$7,900.00 |
|---|------------|

| | |
|------------------------------------|----------|
| Type 11, 800 gallons capacity..... | 8,500.00 |
|------------------------------------|----------|

| | |
|-------------------------------------|----------|
| Type 13, 1000 gallons capacity..... | 8,850.00 |
|-------------------------------------|----------|

Received and referred to the Director, Department of Public Safety.

Communication from Prof. A. Colletta, President Federation of Italian Societies of Hoboken, recommending Joseph Rozzi for appointment as a policeman.

Received and referred to the Director, Department of Public Safety.

Communication from Merchants' Association of Hoboken expressing their appreciation for the assistance rendered by the Board of Commissioners during "Dress-up Week."

Received.

Communication from Commissioner Geo. F. Brensinger, Director of Department of Revenue and Finance, Jersey City, regarding the rates charged for

electricity and the value of the land and property used in the production of such electricity, accompanied by statement showing value of holdings of the Public Service Elec. Co. in Hoboken.

Received.

Petition of Hudson Consumers Ice Co., of Hoboken, requesting permission to lay pipe line across Park Ave., between 16th and 17th Streets, to the Hudson River, was on motion, referred to the Hudson County Boulevard Commissioners with the request that said petition be granted.

Petition for transfers of liquor licenses and for miscellaneous licenses, were received and referred to the Director, Department of Public Affairs, to wit:

| | |
|--|---|
| Transfers of retail liquor license.... | 6 |
| Theatre license..... | 1 |
| Truckman's license..... | 1 |
| Pedler's licenses..... | 2 |
| Public hack driver's license..... | 8 |

Edward Hunter, Secretary of Police Pension Commissioners, submitted claim for pension of Mrs. Ellen Hayes, widow of former Sergeant of Police, Patrick J. Hayes, under and by virtue of the provisions of Chapter 144, Session Laws 1916.

Received and referred to the Corporation Attorney.

Corporation Attorney Fallon in the matter of request of United Aid Society for donation to building fund in a communication to the Board advised that the City of Hoboken is without authority to appropriate moneys to private persons or corporations, nor can the public moneys be expended for other than "Public Purposes."

Received.

The Corporation Attorney advised the Board that he had obtained from all persons and corporations who had lien claims against Andrew J. Phelan, Contractor, and the Mayor and

Council of the City of Hoboken, relating to New Fire House No. 3, Jefferson and Second Streets, a discharge of their respective liens duly executed, and that he had also obtained from the persons and corporations to whom Andrew J. Phelan, had assigned the balance of moneys payable to him on the said Fire House contract, assignments of their respective claims to the Mayor and Council of the City of Hoboken which are now filed with the Director, Department of Revenue and Finance. That the suit in Chancery on lien claim was discontinued.

The Corporation Attorney further advised that it was arranged between himself and the respective parties who had claims against said Andrew J. Phelan for work done and materials furnished on the aforesaid building, that the balance of moneys due and owing by the City of Hoboken as reported by Fagan & Briscoe, architects, should be paid over to John J. Fagan to be distributed by him to the parties in interest.

He recommended that a warrant for the payment of the entire sum due and payable to the City of Hoboken, be drawn to the order of William A. Kavanagh, Assistant Corporation Attorney, so that he may see to the proper disposition of said moneys.

Received.

Bonds of Dominico Vitoli, Francesco Pepe and Sam Deturo in \$1,000 each as junk dealers, were accepted.

Agreement and Bond of William Brunken for the removal of the structure, pontoons and piling at foot of 7th Street and known as the Free Public Bath for \$385.00, were accepted, approved and the Mayor requested to sign the agreement in behalf of the City.

Water Registrar Bach submitted a statement of the Hackensack Water Co., showing a balance due them of

\$99,740.19 as of April 19, 1916, for water supplied the City and recommended a payment on account of \$15,000.00.

Street Commissioner Londrigan submitted reports on street openings and sewer tapping permits aggregating \$284.50.

Received.

Warrants were ordered drawn on the City Treasurer in payment of claims of the several departments, amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

| | |
|--------------------------|---------|
| Director's Office..... | \$91.30 |
| Poor Department..... | 91.30 |
| City Clerk's Office..... | 292.80 |
| Health Department..... | 106.70 |
| Tax Assessor's Dept..... | 2.60 |
| Cemetery Department..... | 6.25 |
| Public Library..... | 768.73 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|---------------------------|----------|
| Revenue and Finance Dept. | \$149.84 |
| Water Department..... | 85.96 |

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|----------------------------|-----------|
| Street Department..... | \$2582.03 |
| Sewer Department..... | 3219.96 |
| Water Department..... | 58.40 |
| Auto Supplies and Repairs. | 125.05 |

DEPT. OF PUBLIC SAFETY.

| | |
|------------------------|----------|
| Director's Office..... | \$202.58 |
| Fire Department..... | 810.14 |
| Police Department..... | 343.84 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

| | |
|-----------------------------|---------|
| Director's Department..... | \$53.33 |
| City Hall Department..... | 411.20 |
| Public Bath Department.... | 22.65 |
| Second Precinct Building... | 87.60 |
| Recreation Centre..... | 23.36 |
| Park Department..... | 350.00 |

The following licenses were granted on the recommendation of the Director, Department of Public Affairs.

| | |
|---------------------------------------|---|
| Transfer of retail liquor license.... | 1 |
| Truckman's license..... | 1 |
| Junkman's license..... | 3 |

Specifications submitted by the Department of Public Safety for furnishing and applying four chassis to the horse drawn combination hose wagons of the Fire Department.

Received.

The Ordinance to authorize the erection, license and regulation of signs affixed to, placed upon or projecting beyond buildings in the City of Hoboken and to fix the amount of license fees therefor and to provide a penalty for the violation thereof, was taken from the table and finally passed.

An Ordinance appropriating money for school purposes and authorizing the issuance of promissory notes to provide funds to meet such appropriation, was introduced, passed first reading and laid on table for a period of two weeks for public inspection.

An Ordinance to provide for the furnishing of bonds by the City Officers and Employees, was introduced, passed first reading as read and laid on table for two weeks for public inspection.

RESOLUTION ADOPTED:

Ordering warrant drawn on the City Treasurer in favor of Haekensack Water Co., for water supplied the City on account \$15,000.

That the salaries of the Officers and Employees of the Health Department be paid semi-monthly, to take effect May 1, 1916.

Approving and adopting the specifications for furnishing and applying four chassis to the horse drawn combination hose wagons in the Fire Dept.

Authorizing and directing the City Clerk to advertise for proposal for furnishing and applying the aforesaid four chassis to the horse drawn combination wagons in the Fire Depart-

ment, bids to be submitted May 10, 1916.

MEETING OF APRIL 26, 1916.

Present—Commissioners Bach, Longdrigan, McFeely. Schmulling and Mayor Griffin.

Absent—None.

Invitation from Court Stevens, F. of A., to attend their annual ball on April 26, 1916, was received and accepted.

Petition of Mrs. Ellen Butler, widow of the late Patrolman Edward Butler of the Hoboken Police Department, for pension was received and referred to the Committee of the Whole in conjunction with the Corporation Attorney.

Communication from Merrit Lane, Counsellor at Law, Jersey City, enclosing transcript of judgment obtained by him in behalf of a citizen against the Ivins Printing and Publishing Co., for \$1159.49, together with his bill of \$259.00.

Received and referred to the Committee of the Whole in conjunction with the Corporation Attorney.

The following petitions for transfer of retail liquor license and miscellaneous licenses, were received and referred to the Director, Department of Public Affairs.

Transfer of retail liquor license . . . 1
Public hack driver's license, 1
Truckman's licenses 2

Custodian of School Moneys Bach requested a warrant in the amount of \$17,808.47 be drawn on the School Fund, being balance due the Board of Education out of the appropriation for year 1915-1916. Received.

Communication from Corporation Attorney Fallon enclosing a general release which he had Andrew J. Phelan execute in and by which the

said Andrew J. Phelan particularly releases the City of Hoboken from any claim he may have for work and labor done and materials furnished in and about the Fire House Building known as Fire House No. 3, situated at north east corner of Jefferson and Second Streets under contract made between him and the Mayor and Council of the City of Hoboken on or about March 8, 1915, together with an affidavit made by the said Andrew J. Phelan, in reference to the aforesaid Fire House Building and the contract which he had therefor, in and by which affidavit he declares the said contract was never assigned by him to any person or persons whomsoever, and that the assignment made by him of any moneys due under said contract is the assignment made by him to James Mitchell, Murray and Matheson, Gerner and Stumpf, Standard Heating Co., R. Waddington & Sons, Leonard Sheet Metal Co., Robert J. Rath, John Erhardt, James Marnell, Friedman Marble Co., Durie and Davidson, Louis Fort, Fagan Iron Works and Arts Crafts Fixtures Co., and as filed in the office of the City Clerk on November 10, 1915, and also a certain other assignment of moneys due under said contract made by him to the Second National Bank of Hoboken and as filed in the office of the City Clerk, November 15, 1916.

All of the parties mentioned have reassigned their respective interest to the City of Hoboken. Received.

The following certificates were submitted, to wit:

Jos. O. Whittemore, City Engineer, on the improvement of Harrison St., First St. and Third St., as follows:

L. Fellows Co., contractors \$1,164.00
Jos. O. Whittemore, engineer 72.75
John Manley, Inspector 60.00

By Fagan & Briscoe, architects.

Fagan & Briscoe, architects,
services on furnishing, etc.

Fire House No. 3..... \$765.55

Received and referred to the Director, Department of Streets and Public Improvements, who subsequently reported the same correct in each case.

Warrants were ordered drawn on the City Treasurer, in favor of the Directors, Officers and Employees of the several departments in payment of salaries for month and half month ending April 30th, 1916, and amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Director.....\$291.74
Secretary..... 62.50
Poor Department (Superintendent & City Physician... 250.00
License and Excise Inspectors112.50
City Clerk's Office..... 470.87
Health Department..... 900.11
Tax Assessors and Clerks.... 591.67
Free Public Library..... 640.91
Hoboken Cemetery..... 240.00

DEPARTMENT OF REVENUE AND FINANCE.

Director.....\$250.00
Asst. to Director..... 166.74
Asst. to Col. of Revenue 166.74
Asst. to Treasurer..... 166.74
Clerk to Treasurer..... 41.66
Law Department..... 700.11
Judicial Department..... 411.00
Comptroller's Department... 137.50
Clerks in Collector's Office.. 162.50

WATER DEPARTMENT.

Water Registrar's Office...\$158.41

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

Director.....\$250.00
Asst. to Street Commissioner
\$83.41, less \$7.50 on order
of Judge John A. Blair,
Second District Court,
Jersey City, dated Nov,
24, 1915.

Asst. to Street Commissioner 75.91

New Jersey Loan Company,
as per judgment..... 7.50

Clerk..... 62.50

Foreman, Drivers, Stablemen 367.50

Sewer Department (Foreman
and sluice-gate keepers).... 87.50

Chauffeur to Director..... 41.70

Water Dept. (Foreman, Laborers and meter readers) 320.82

DEPT. OF PUBLIC SAFETY.

Director's Salary.....\$250.00
Fire Dept. Salaries..... 5458.47
Fire Department Pensions... 132.91
Police Dept. Salaries.....7193.22
Police Dept. Pensions..... 204.15
Police Pension Commis'sers.. 69.54
Building Dept..... 125.00
Weights and Measures..... 50.00
Recorder's Court..... 333.33
Police and Fire Surgeon.... 133.33
Clerk to the Director..... 62.50

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

Director.....\$250.00
Park Dept..... 656.25
Clerk to Director..... 62.50
Recreation Centre..... 134.17
City Hall Dept..... 558.40
Public Bath..... 37.50

Warrants were ordered drawn on the City Treasurer in payment of claims against several Departments amounting in the aggregate as follows:

DEPT. OF PUBLIC AFFAIRS.

Poor Dept.....\$414.68
City Clerk's Office..... 707.18
Health Dept..... 14.53

DEPARTMENT OF REVENUE AND FINANCE,

Revenue and Finance.....\$184.60
Water Dept..... 23.14

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

Street Dept.....\$1,223.18
Sewer Dept..... 844.80
Water Dept..... 21.37

DEPT. OF PUBLIC SAFETY.

| | |
|------------------|---------|
| Fire Dept..... | \$87.45 |
| Police Dept..... | 77.50 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

| | |
|-----------------------|----------|
| City Hall Dept..... | \$194.37 |
| Playgrounds Dept..... | 215.46 |
| Park Dept..... | 209.17 |
| Ambulance House..... | 100.43 |
| City Stable Bldg..... | 232.69 |

The following transfers of retail liquor licenses and miscellaneous licenses, were granted on the recommendation of the Director, Department of Public Affairs:

| | |
|--|---|
| Transfers of retail liquor licenses... | 6 |
| Peddler's licenses..... | 2 |
| Public hack driver's licenses..... | 8 |
| Theatre license..... | 1 |
| Truckman's license..... | 1 |

Resolution of award of contract for the furnishing, delivering and putting in place complete of all furnishings, reinforced concrete yard and fence, machinery, tools, electrical work, etc., to Robert J. Rath, contractor, for \$15,318.00, was taken from the table and finally adopted.

An ordinance regulating the moving of household goods, furniture, pianos and personal effects of residents of the City of Hoboken, whereby their places of residence are changed, was introduced, passed first reading and laid on table for two weeks for public inspection.

Resolutions were adopted ordering warrants drawn on the City Treasurer in favor of the following named persons for the purposes and amounts as set forth, to wit:

| | |
|---|----------|
| Fagan & Briscoe, architects, services as Architects on Furnishings, etc., Fire House No. 3..... | \$765.55 |
|---|----------|

| | |
|---|----------|
| Lester Fellows Co., Contractors, impvt. of Harrison, First and Third Streets..... | 1,164.00 |
|---|----------|

| | |
|---|-------|
| John Manley, Inspector, Improvement of Harrison, First and Third Streets..... | 60.00 |
|---|-------|

| | |
|--|--------|
| Jos. O. Whittemore, City Engineer, services in Improvement of Harrison, First and Third Streets..... | 72.75 |
| Central Contracting Co., removal of ashes, etc., April, 1916..... | 999.97 |

| | |
|---|----------|
| St. Mary's Hospital, care of sick, etc., April, 1916..... | 2,500.00 |
|---|----------|

| | |
|--|--------|
| D. A. Haggerty, City Clerk, services in the conduct of Primary Election, April 25, 1916..... | 250.00 |
|--|--------|

Gustav Bach, Custodian of School Money, balance of money due Board of Education out of City appropriation. 17,808.47

Gustav Bach, Director, Dept. of Revenue and Finance, to be applied by him in payment of the several claims of lien claimants and sub-contractors upon his receiving from each of said lien claimants a general release duly executed wherein and whereby they shall severally release and discharge the said Andrew J. Phelan, and the Mayor and Council of the City of Hoboken from any and all claims and demands whatsoever arising out of the work of the erection of Fire House Building No. 3, situate Jefferson and Second Streets, \$11,540.50.

RESOLUTIONS ADOPTED:

Directing the Director of the Department of Revenue and Finance to destroy by fire on Monday morning, May 1, 1916, between the hours of 10 and 12 o'clock M., coupons which have come into his possession by reason of the conversion of the interest of said bonds to be registered and the registration of the principal and interest of such bonds and

That the witnesses of such destruction be attested in writing by the

Mayor, City Treasurer and City Comptroller.

Engaging The Stillman Van Sieten Chemical Laboratory Co., Inc., to examine the paving and samples submitted for the pavement of Madison, Jefferson, Adams, Clinton, Willow Ave., Park Ave. and Bloomfield Streets as the work progresses, when-

ever directed by the Director of Streets and Public Improvements, His Honor, the Mayor, or by resolution of the Board.

Adjourned to meet on Monday next at 10 o'clock a. m.

DANIEL A. HAGGERTY,
City Clerk.

79417a
FREE PUBLIC LIBRARY

Hoboken, N. J.

City Appropriation

Class 352 3A 6515 No. a



51

1.

4

